



ALTA CITTA

Owned & Managed by Alturas Supermarket Corporation
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

PAYMENT SLIP

PS No.	: PS0002214	SOA No.	: SOA0002367
Trade Name	: Smart Antenna-Electricity	Payment Date	: 2024-06-13
Corporate Name	: SMART COMMUNICATIONS, INC.	Total Payable	: 83,640.00
TIN	: 001-901-673-000		
Address	: Alta Citta		

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-590

Description	Total Amount Due
Other - Jan 2024	17,280.00
Other - Feb 2024	13,440.00
Other - Mar 2024	13,020.00
Other - Apr 2024	13,440.00
Other - May 2024	13,020.00
Other - Jun 2024	13,440.00
Total Payable	P 83,640.00
Amount Paid	P 78,840.00
Amount Still Due	P 4,800.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 83,640.00
Bank	: LBP	Amount Paid	: P 78,840.00
Check Number	: N/A	Balance	: P 4,800.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Smart Antenna-Electricity		
Payee	: ALTA CITTA		
Document #	: PS0002214		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135
Date Issued : December 12, 2023
Series Range : PS00000001 - PS99999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

THIS IS NOT AN OFFICIAL RECEIPT

Thank you for your prompt payment!

Run Date and Time: 2024-08-15 01:08:48 PM