



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. : PS0002258 Transaction Date : 2024-08-19
Trade Name : CORTES TRANSPORT OPERATOR DRIVERS ASSOCIATION :
Corporate Name : CORTES TRANSPORT OPERATOR DRIVERS ASSOCIATION :
Address : Lower Ground Floor, Alta Citta

Please make all checks payable to ALTA CITTA

Description	Amount
Advance Payment - Aug 2024	8,000.00
Amount Paid	P 8,000.00

Payment Scheme:

Description:	: Cash	Total Payable:	: P 0.00
Bank:	: Land Bank of the Philippines	Amount Paid:	: P 8,000.00
Check Number:	: N/A	Balance:	: P 0.00
Check Date:	: N/A	Advance:	: P 8,000.00
Check Due Date:	: N/A		
Payor:	: CORTES TRANSPORT OPERATOR DRIVERS ASSOCIATION		
Payee:	: ALTA CITTA		
Document #:	: PS0002258		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135
Date Issued : December 12, 2023
Series Range : PS0000001 - PS9999999

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: 2024-08-19 12:08:27 PM