

## **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**

SOA No.

: SOA0003338

: PS0002594

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: 2024-09-13 10:09:13 AM

PS No.

Trade Name	: Our Delibread : BREADS EDGE CORPORATION : 006-121-744-001	Payment Date	: 2024-09-13 : 12,840.00	
Corporate Name TIN		- Total Payable		
		-		
Address	: Bread Edge, Miguel Parras St. Tagbilaran	City		
	Please make all ch	ecks payable to ALTURAS	SUPERMARKET CORPORATION LBP #5882-111-5	
Description			<b>Total Amount Due</b>	
Basic Rent	- Aug 2024		12,840.00	
Total Payable			P 12,840.00	
Amount Paid			P 12,840.00	
Amount Still Due			P 0.00	
Payment Schem	e:			
Description	: DATED CHECK	Total Payable	: P 12,840.00	
Bank	: Land Bank of the Philippines	Amount Paid	: P 12,840.00	
Check Number	: 1000185693	Balance	: P 0.00	
Check Date	: <u>2024-09-11</u>	Advance	: P 0.00	
Check Due Date	: <u>N/A</u>			
Payor	: Our Delibread	<u></u>		
Payee	: ALTA CITTA			
Document #	: PS0002594			
Prepared By:		Che	ecked By:	
Acknowledgmen Date Issued	t Certificate No. AC_123_122023_000135 : December 12, 2023 : PS0000001_PS000000			