



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.	: PS0002248	SOA No.	: SOA0002841
Trade Name	: TEALOKA MILK TEA SHOP	Payment Date	: 2024-08-18
Corporate Name	: TEALOKA MILK TEA SHOP	Total Payable	: 17,299.50
TIN	: 431-526-219-004		
Address	: P1, Brgy. Poblacion, Corella, Bohol		

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

Description	Total Amount Due
Basic Rent - Jul 2024	10,700.00
Other - Jul 2024	6,599.50
Total Payable	P 17,299.50
Amount Paid	P 17,299.50
Amount Still Due	P 0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 17,299.50
Bank	: Land Bank of the Philippines	Amount Paid	: P 17,299.50
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: TEALOKA MILK TEA SHOP		
Payee	: ALTA CITTA		
Document #	: PS0002248		

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: 2024-08-18 05:08:27 PM