



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.	: PS0002639	SOA No.	: SOA0003484
Trade Name	: Body and Sole	Payment Date	: 2024-09-17
Corporate Name	: BODY AND SOLE	Total Payable	: 43,813.60
TIN	: 915-951-665-000		
Address	: Rajah Sikatuna Ave, Dao, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Mar 2024	26,750.00
Other - Mar 2024	17,063.60
Total Payable	P 43,813.60
Amount Paid	P 43,813.60
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 43,813.60
Bank	: Land Bank of the Philippines	Amount Paid	: P 43,813.60
Check Number	: 6000112986	Balance	: P 0.00
Check Date	: 2024-08-31	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Body and Sole		
Payee	: ALTA CITTA		
Document #	: PS0002639		

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: 2024-09-17 02:09:34 PM