



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.	: PS0001261	SOA No.	: SOA0001923
Trade Name	: Musashi Takoyaki	Payment Date	: 2024-06-11
Corporate Name	: MUSASHI TAKOYAKI BOHOL	Total Payable	: 22,658.00
TIN	: 451-228-724-000		
Address	: C.P.G Avenue,Poblacion II, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - May 2024	16,050.00
Other - May 2024	6,608.00
Total Payable	P 22,658.00
Amount Paid	P 22,658.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 22,658.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 22,658.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Musashi Takoyaki		
Payee	: ALTA CITTA		
Document #	: PS0001261		

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: 2024-06-11 11:06:07 AM