

## **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**

Trade Name   Too Nice to Slice Cake Gallery   Payment Date   2024-04-22   18,002.00	PS No.	: PS0000673	SOA No.	: SOA0001031		
TIN   109-995-831-000   10520 Campbell Building, VP Inting St., Corner Dauis Junction, Bool District, Tagbilaran City	Trade Name	: Too Nice to Slice Cake Gallery	- Payment Date	: 2024-04-22		
Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-59   Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-59   Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-59   Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-59   Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-59   Policy	<b>Corporate Name</b>	: A.W. FOOD CORPORATION	– Total Payable	: 18,002.00		
Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-59   Description	TIN	: 009-995-831-000	_			
Description	Address	: 0520 Campbell Building, VP Inting St., Corner Dauis Junction, Bool District, Tagbilaran City				
Basic Rent - Mar 2024 10,700.00 Other - Mar 2024 7,302.00  Total Payable Amount Paid P18,002.00 Amount Still Due P0.00  Payment Scheme:  Description : Cash Total Payable : P 18,002.00 Bank : Land Bank of the Philippines Amount Paid : P 18,002.00 Check Number : N/A Balance : P 0.00 Check Date : N/A Advance : P 0.00 Check Due Date : N/A Advance : P 0.00 Payor : Too Nice to Slice Cake Gallery Payee : ALTA CITTA Document # PS0000673  Prepared By: Checked By:		Please make all c	hecks payable to ALTURAS	SUPERMARKET CORPORATIO	N LBP #5882-111-590	
Basic Rent - Mar 2024 10,700.00 Other - Mar 2024 7,302.00  Total Payable Amount Paid P18,002.00 Amount Still Due P0.00  Payment Scheme:  Description : Cash Total Payable : P 18,002.00 Bank : Land Bank of the Philippines Amount Paid : P 18,002.00 Check Number : N/A Balance : P 0.00 Check Date : N/A Advance : P 0.00 Check Due Date : N/A Advance : P 0.00 Payor : Too Nice to Slice Cake Gallery Payee : ALTA CITTA Document # PS0000673  Prepared By: Checked By:						
Other       - Mar 2024       7,302.00         Total Payable Amount Paid P18,002.00         Payment Scheme:         Description Scheme: Cash Total Payable P18,002.00         Bank Index Index Date Share	Description			<b>Total Amount Due</b>		
P 18,002.00	Basic Rent	- Mar 2024		10,700.00		
Payment Scheme:	Other	- Mar 2024		7,302.00		
Payment Scheme:	Total Payable			P 18,002.00		
Payment Scheme:           Description         : Cash         Total Payable         : P 18,002.00           Bank         : Land Bank of the Philippines         Amount Paid         : P 18,002.00           Check Number         : N/A         Balance         : P 0.00           Check Date         : N/A         Advance         : P 0.00           Check Due Date         : N/A         Advance         : P 0.00           Payor         : Too Nice to Slice Cake Gallery         Payee         : ALTA CITTA           Document #         : PS0000673         Checked By:	<b>Amount Paid</b>			P 18,002.00		
Description : Cash	Amount Still Du	ue		P 0.00		
Description : Cash						
Bank : Land Bank of the Philippines Amount Paid : P 18,002.00  Check Number : N/A Balance : P 0.00  Check Date : N/A  Check Due Date : N/A  Payor : Too Nice to Slice Cake Gallery  Payee : ALTA CITTA  Document # : PS0000673  Checked By:	Payment Schem	ie:				
Check Number : N/A Balance : P 0.00  Check Date : N/A  Check Due Date : N/A  Payor : Too Nice to Slice Cake Gallery  Payee : ALTA CITTA  Document # : PS0000673   Checked By:	Description	: Cash	Total Payable	: P 18,002.00		
Check Date : N/A Advance : P 0.00  Check Due Date : N/A  Payor : Too Nice to Slice Cake Gallery  Payee : ALTA CITTA  Document # : PS0000673   Checked By:  Checked By:						
Check Due Date : N/A Payor : Too Nice to Slice Cake Gallery Payee : ALTA CITTA Document # : PS0000673  Prepared By: Checked By:						
Payor : Too Nice to Slice Cake Gallery Payee : ALTA CITTA Document # : PS0000673  Prepared By: Checked By:			Advance	: P 0.00		
Payee : ALTA CITTA  Document # : PS0000673  Prepared By: Checked By:						
Document # : PS0000673   Checked By:						
Prepared By: Checked By:	-					
	Bocament "	. 15000075	<del></del>			
Asknowledgment Cartificate No. AC 122 122022 000125	Prepared By:		Chec	Checked By:		
ACKHOWIEDVIDED CERTICALE IND. AC 1/3 1//U/3 UUUL31	Acknowledgmen	nt Certificate No. AC 123 122023 000135				

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX THIS IS NOT AN OFFICIAL RECEIPT

Date Issued : December 12, 2023 Series Range : PS0000001 - PS9999999

Thank you for your prompt payment! Run Date and Time: 2024-04-22 05:04:58 PM