



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.	: PS0000605	TIN	: 618-119-965-000
Trade Name	: SILVER BEST JD TRADING CORP.	Posting Date	: 2024-4-05
Corporate Name	: SILVER BEST JD TRADING CORP.	Total Payable	: 27,037.05
Address	: #17 Upper Ground Ever Commonwealth, Quezon City		

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

Description	Total Amount Paid
Basic Rent - Apr 2024 - UFT0000274	12,840.00
Basic Rent - Apr 2024 - UFT0000274	8,412.35
Other - Apr 2024 - UFT0000274	2,830.40
Other - Apr 2024 - UFT0000274	2,954.30
Total Payable	P 27,037.05
Amount Paid	P 27,037.05
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 27,037.05
Bank	: Land Bank of the Philippines	Amount Paid	: P 27,037.05
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: SILVER BEST JD TRADING CORP.		
Payee	: ALTA CITTA		
Document #	: PS0000605		

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: 2024-04-18 10:04:14 AM