



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.	: PS0000104	TIN	: 211-157-680-001
Trade Name	: Turks Shawarma	Posting Date	: 2024-2-13
Corporate Name	: JIMAR SHAFODS HOUSE	Total Payable	: 33,117.80
Address	: Block 13, Lot 9 Saint Peter St. Agos, Lapu Lapu City (Opon Cebu) Region 7		

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

Description	Total Amount Paid
Basic Rent - Feb 2024 - UFT0000024	21,400.00
Other - Feb 2024 - UFT0000024	11,717.80
Total Payable	P 33,117.80
Amount Paid	P 33,117.80
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 33,117.80
Bank	: Land Bank of the Philippines	Amount Paid	: P 33,117.80
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: Turks Shawarma		
Payee	: ALTA CITTA		
Document #	: PS0000104		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate : _____
Date Issued : _____
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: 2024-02-19 05:02:07 PM