



## 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.	: PS0000778	SOA No.	: SOA0001404
Trade Name	: Shop21 Fashion Boutique	Payment Date	: 2024-04-29
Corporate Name	: SHOP21 FASHION BOUTIQUE	Total Payable	: 35,043.53
TIN	: 751-435-698-000		
Address	: Rio Building 3, M. Torralba St., Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jan 2024	2,943.53
Basic Rent - Feb 2024	16,050.00
Basic Rent - Mar 2024	16,050.00
<b>Total Payable</b>	<b>P 35,043.53</b>
<b>Amount Paid</b>	<b>P 16,050.00</b>
<b>Amount Still Due</b>	<b>P 18,993.53</b>

#### Payment Scheme:

Description	: Cash	Total Payable	: P 35,043.53
Bank	: Land Bank of the Philippines	Amount Paid	: P 16,050.00
Check Number	: N/A	Balance	: P 18,993.53
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Shop21 Fashion Boutique		
Payee	: ALTA CITTA		
Document #	: PS0000778		

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: 2024-04-29 05:04:40 PM