

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

SOA No.

: SOA0002380

Componete Name				
Corporate Name	: BREADS EDGE CORPORATION	Total Payable	: 12,840.00	
ΓΙΝ	: 006-121-744-001	•		
Address	: Bread Edge, Miguel Parras St. Tagbilaran	City		
	Please make all ch	ecks payable to ALTURAS	SUPERMARKET CORPORATION LBP #	5882-111-
Description			Total Amount Due	
Basic Rent	- Jun 2024		12,840.00	
Total Payable			P 12,840.00	
Amount Paid			P 12,840.00	
Amount Still Due			P 0.00	
Payment Schem	e:			
•	e: : DATED CHECK	Total Payable	: P 12,840.00	
Description		Total Payable Amount Paid	: P 12,840.00 : P 12,840.00	
Description Bank Check Number	: DATED CHECK : Land Bank of the Philippines : 1000185564	Amount Paid Balance	: P 12,840.00 : P 0.00	
Description Bank Check Number Check Date	: DATED CHECK : Land Bank of the Philippines : 1000185564 : 2024-07-10	Amount Paid	: P 12,840.00	
Description Bank Check Number Check Date Check Due Date	: DATED CHECK : Land Bank of the Philippines : 1000185564 : 2024-07-10 : N/A	Amount Paid Balance	: P 12,840.00 : P 0.00	
Payment Schem Description Bank Check Number Check Date Check Due Date Payor Payee	: DATED CHECK : Land Bank of the Philippines : 1000185564 : 2024-07-10 : N/A : Our Delibread	Amount Paid Balance	: P 12,840.00 : P 0.00	
Description Bank Check Number Check Date Check Due Date	: DATED CHECK : Land Bank of the Philippines : 1000185564 : 2024-07-10 : N/A	Amount Paid Balance	: P 12,840.00 : P 0.00	

THIS IS NOT AN OFFICIAL RECEIPT

Thank you for your prompt payment!
Run Date and Time: 2024-07-12 02:07:18 PM

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

: PS0001672

PS No.