



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.	: PS0001411	SOA No.	: SOA0001918
Trade Name	: Turks Shawarma	Payment Date	: 2024-06-10
Corporate Name	: JIMAR SHAFODS HOUSE	Total Payable	: 31,335.40
TIN	: 211-157-680-001		
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 Due
Basic Rent - May 2024	21,400.00
Other - May 2024	9,935.40
Total Payable	P 31,335.40
Amount Paid	P 31,335.40
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 31,335.40
Bank	: Land Bank of the Philippines	Amount Paid	: P 31,335.40
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Turks Shawarma		
Payee	: ALTA CITTA		
Document #	: PS0001411		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135
Date Issued : December 12, 2023
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: 2024-06-25 04:06:57 PM