



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.	: PS0002023	SOA No.	: SOA0002426
Trade Name	: LFAFA EXPRESS DE STRESS	Payment Date	: 2024-07-29
Corporate Name	: LFAFA EXPRESS DE STRESS	Total Payable	: 13,565.40
TIN	: 111-161-677-010		
Address	: # 74 Strawberry Lane Cor Guava Streets, ValleyView Executive Village, ValleyGolf Cainta Rizal		

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

Description	Total Amount Due
Basic Rent - Jun 2024	10,700.00
Other - Jun 2024	2,865.40
Total Payable	P 13,565.40
Amount Paid	P 13,565.40
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 13,565.40
Bank	: Land Bank of the Philippines	Amount Paid	: P 13,565.40
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: LFAFA EXPRESS DE STRESS		
Payee	: ALTA CITTA		
Document #	: PS0002023		

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: 2024-08-01 03:08:11 PM