



## 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.	: PS0001238	SOA No.	: SOA0001803
Trade Name	: Sunburst Fried Chicken	Payment Date	: 2024-06-09
Corporate Name	: VAC FOODS CORPORATION	Total Payable	: 166,004.15
TIN	: 102-297-458-000		
Address	: C.P.G North Taloto District, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Apr 2024	33,820.25
Other - Apr 2024	132,183.90
<b>Total Payable</b>	P 166,004.15
<b>Amount Paid</b>	P 166,004.15
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 166,004.15
Bank	: Land Bank of the Philippines	Amount Paid	: P 166,004.15
Check Number	: 2000001577	Balance	: P 0.00
Check Date	: 2024-06-07	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Sunburst Fried Chicken		
Payee	: ALTA CITTA		
Document #	: PS0001238		

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: 2024-06-09 12:06:02 PM