



## 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.	: PS0000819	SOA No.	: SOA0000999
Trade Name	: Bobolloon Balloon Art	Payment Date	: 2024-03-31
Corporate Name	: BOBOLLOON BALLOON ARRANGEMENT SERVICES	Amount Payable	: 110,884.15
TIN	: 601-990-717-000		
Address	: Tawala, Panglao, Bohol		

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

Description	Total Amount Due
Other - Jan 2024	4,698.05
Basic Rent - Feb 2024	36,428.15
Other - Feb 2024	832.00
Other - Feb 2024	16,535.90
Basic Rent - Mar 2024	36,428.15
Other - Mar 2024	15,961.90
<b>Total Payable</b>	<b>P 110,884.15</b>
<b>Amount Paid</b>	<b>P 20,884.15</b>
<b>Amount Still Due</b>	<b>P 90,000.00</b>

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 110,884.15
Bank	: Land Bank of the Philippines	Amount Paid	: P 20,884.15
Check Number	: N/A	Balance	: P 90,000.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Bobolloon Balloon Art		
Payee	: ALTA CITTA		
Document #	: PS0000819		

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: 2024-05-06 01:05:32 PM