



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.	: PS0002205	SOA No.	: SOA0002831
Trade Name	: Sticker Race Prints and Design	Payment Date	: 2024-08-14
Corporate Name	: STICKER RACE PRINTS AND DESIGN	Total Payable	: 19,544.00
TIN	: 494-403-926-000		
Address	: Maria Clara St.,Barangay Cogon, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jul 2024	16,050.00
Other - Jul 2024	3,494.00
Total Payable	P 19,544.00
Amount Paid	P 19,544.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 19,544.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 19,544.00
Check Number	: 2000000896	Balance	: P 0.00
Check Date	: 2024-08-12	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Sticker Race Prints and Design		
Payee	: ALTA CITTA		
Document #	: PS0002205		

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: 2024-08-14 04:08:43 PM