



ISLAND CITY MALL

Owned & Managed by Alturas Supermarket Corporation
DAO DAMPAS 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

PAYMENT SLIP

PS No.	: PS0001679	SOA No.	: SOA0002316
Trade Name	: GREENWICH	Payment Date	: 2024-06-24
Corporate Name	: CRUST AND PEPPER FOODLANE, INC.	Total Payable	: 629,667.56
TIN	: 005-370-051-001		
Address	: ISLAND CITY MALL		

Please make all checks payable to ISLAND CITY MALL; BANK:BPI ACCOUNT No. 9471-0019-85

Description	Total Amount Due
Basic Rent - May 2024	294,560.37
Other - May 2024	335,107.19
Total Payable	P 629,667.56
Amount Paid	P 629,667.56
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 629,667.56
Bank	: Banks of the Philippine Islands	Amount Paid	: P 629,667.56
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: GREENWICH		
Payee	: ISLAND CITY MALL		
Document #	: PS0001679		

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: 2024-07-12 04:07:58 PM