



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.	: PS0001071	SOA No.	: SOA0001580
Trade Name	: IDEAL VISION	Payment Date	: 2024-05-07
Corporate Name	: PANAVISION CORPORATION	Total Payable	: 91,917.99
TIN	: 004-724-825-003		
Address	: Unit 186 Hi-Rise Building		

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

Description		Total Amount Due
Basic Rent	- Apr 2024	64,648.89
Other	- Apr 2024	27,269.10
Total Payable		P 91,917.99
Amount Paid		P 91,917.99
Amount Still Due		P -0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 91,917.99
Bank	: Banks of the Philippine Islands	Amount Paid	: P 91,917.99
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: IDEAL VISION		
Payee	: ISLAND CITY MALL		
Document #	: PS0001071		

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: 2024-05-24 03:05:26 PM