



ISLAND CITY MALL

Owned & Managed by ASC

Dao-Dampas Tagbilaran City Bohol, Philippines 6300

VAT REG TIN: 000-254-327-00003

PAYMENT SLIP

PS No. : PS0000002
Trade Name : BOS COFFEE
Corporate Name : COFFEE CENTRALE THE BEAN CO.
TIN : 986-785-452-000
Address : ISLAND CITY MALL DAMPAS DIST.

SOA No. : SOA0000002
Payment Date : 2023-08-18
Total Payable : 34,083.74

Please make all checks payable to ISLAND CITY MALL

Description

Basic Rent - Aug 2023

Total Amount Due

34,083.74

Total Payable

P 34,083.74

Amount Paid

P 34,083.74

Amount Still Due

P 0.00

Payment Scheme:

Description : Bank to Bank
Bank : Land Bank of the Philippines
Check Number : N/A
Check Date : N/A
Check Due Date : N/A
Payor : BOS COFFEE
Payee : ISLAND CITY MALL
Document # : PS0000002

Total Payable : P 34,083.74
Amount Paid : P 34,083.74
Balance : P 0.00
Advance : P 0.00

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. _____
Date Issued : _____
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: 2023-08-17 02:08:46 PM