



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.	: PS0001395	SOA No.	: SOA0002269
Trade Name	: Primary Homes 2F	Payment Date	: 2024-06-14
Corporate Name	: PRIMARY HOMES, INC.	Total Payable	: 82,162.22
TIN	: 004-274-439-003		
Address	: PHI Bldg. 311 V. Roma Avenue, 6000 Cebu City		

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

Description	Total Amount Due
Basic Rent - May 2024	65,118.23
Other - May 2024	17,043.99
Total Payable	P 82,162.22
Amount Paid	P 82,162.21
Amount Still Due	P 0.01

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 82,162.22
Bank	: Banks of the Philippine Islands	Amount Paid	: P 82,162.21
Check Number	: N/A	Balance	: P 0.01
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Primary Homes 2F		
Payee	: ISLAND CITY MALL		
Document #	: PS0001395		

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: 2024-06-25 11:06:04 AM