



## 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.	: PS0000642	TIN	: 453-812-921-008
Trade Name	: A and S Driving School	Posting Date	: 2024-3-22
Corporate Name	: A AND S DRIVING SCHOOL	Total Payable	: 40,000.00
Address	: MV Patalinghug Avenue, Pajo, Lapu-Lapu City 6105		

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

Description	Total Amount Paid
Basic Rent - Mar 2024 - UFT0000188	21,868.68
Basic Rent - Mar 2024 - UFT0000188	6,588.22
Other - Mar 2024 - UFT0000188	11,543.10
<b>Total Payable</b>	P 40,000.00
<b>Amount Paid</b>	P 40,000.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 40,000.00
Bank	: Banks of the Philippine Islands	Amount Paid	: P 40,000.00
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: A and S Driving School		
Payee	: ISLAND CITY MALL		
Document #	: PS0000642		

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: 2024-04-19 11:04:28 AM