



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. : PS0000006
Trade Name : MOLE CELLPHONE SHOP
Corporate Name : MOLE CELLPHONE SHOP
TIN : 935-624-966-000
Address : CPG NORTH AVENUE

SOA No. : SOA0000183
Payment Date : 2024-02-05
Total Payable : 30,514.50

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Basic Rent - Jan 2024	24,717.00
Other - Jan 2024	5,797.50
Total Payable	P 30,514.50
Amount Paid	P 30,514.50
Amount Still Due	P 0.00

Payment Scheme:

Description : Cash
Bank : Banks of the Philippine Islands
Check Number : N/A
Check Date : N/A
Check Due Date : N/A
Payor : MOLE CELLPHONE SHOP
Payee : ISLAND CITY MALL
Document # : PS0000006

Total Payable : P 30,514.50
Amount Paid : P 30,514.50
Balance : P 0.00
Advance : P 0.00

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: 2024-02-05 04:02:19 PM