



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.	: PS0004830	SOA No.	: SOA0006214
Trade Name	: COLOURS DIGITAL FOTO	Payment Date	: 2025-03-14
Corporate Name	: COLOURS DIGITAL FOTO	Total Payable	: 142,491.14
TIN	: 103-785-485-000		
Address	: Unit 4, Benley Bldg. J. De Veyra St., North Reclamation Area, Mabolo, Cebu City, 6000		

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

Description	Total Amount Due
Basic Rent - Jan 2025	70,540.17
Basic Rent - Feb 2025	70,540.17
Penalty - Feb 2025	1,410.80
Total Payable	P 142,491.14
Amount Paid	P 142,491.14
Amount Still Due	P -0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 142,491.14
Bank	: Banks of the Philippine Islands	Amount Paid	: P 142,491.14
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: COLOURS DIGITAL FOTO		
Payee	: ISLAND CITY MALL		
Document #	: PS0004830		

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: 2025-02-27 11:02:05 AM