



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.	: PS0001026	Transaction Date	: 2024-02-27
Trade Name	: Kenny Rogers Roasters	Remarks	: ADVANCE FOR APRIL 2024 OTHER CHARGES
Corporate Name	: FELIZARDO PRIME RESTAURANTS OPC	TIN	: 604-498-345-000
Address	: DAMPAS 6300, TAGBILARAN CITY, BOHOL		

Please make all checks payable to ISLAND CITY MALL

Description	Amount
Advance Payment - Feb 2024	8,840.00
Amount Paid	P 8,840.00

Payment Scheme:

Description:	: Bank to Bank	Total Payable:	: P 0.00
Bank:	: Banks of the Philippine Islands	Amount Paid:	: P 8,840.00
Check Number:	: N/A	Balance:	: P 0.00
Check Date:	: N/A	Advance:	: P 8,840.00
Check Due Date:	: N/A		
Payor:	: Kenny Rogers Roasters		
Payee:	: ISLAND CITY MALL		
Document #:	: PS0001026		

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: 2024-05-21 03:05:47 PM