



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.	: PS0002539	SOA No.	: SOA0003476
Trade Name	: B.I.G Jewelry Creation	Payment Date	: 2024-09-10
Corporate Name	: B.I.G JEWELRY CREATION	Total Payable	: 49,171.97
TIN	: 937-987-547-001		
Address	: 134-7-Remolador Extension, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Aug 2024	41,195.00
Other - Aug 2024	7,976.97
Total Payable	P 49,171.97
Amount Paid	P 49,171.97
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 49,171.97
Bank	: Banks of the Philippine Islands	Amount Paid	: P 49,171.97
Check Number	: 2000003870	Balance	: P 0.00
Check Date	: 2024-09-10	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: B.I.G Jewelry Creation		
Payee	: ISLAND CITY MALL		
Document #	: PS0002539		

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: 2024-09-10 05:09:22 PM