



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.	: PS0002361	SOA No.	: SOA0002945
Trade Name	: Avomango Food Corner	Payment Date	: 2024-08-29
Corporate Name	: AVOMANGO FOOD CORNER	Total Payable	: 55,161.00
TIN	: 735-173-527-000		
Address	: F.R. Ingles Street, Sarmiento Bldg.Poblacion II,Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jun 2024	20,725.00
Other - Jun 2024	5,591.00
Basic Rent - Jul 2024	23,540.00
Other - Jul 2024	5,305.00
Total Payable	P 55,161.00
Amount Paid	P 28,000.00
Amount Still Due	P 27,161.00

Payment Scheme:

Description	: Cash	Total Payable	: P 55,161.00
Bank	: Banks of the Philippine Islands	Amount Paid	: P 28,000.00
Check Number	: N/A	Balance	: P 27,161.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Avomango Food Corner		
Payee	: ISLAND CITY MALL		
Document #	: PS0002361		

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!

