



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. | : PS0002542 | SOA No. | : SOA0002734 |
| Trade Name | : Shakeys Pizza | Payment Date | : 2024-08-15 |
| Corporate Name | : FUTUREFOODS CORP. | Total Payable | : 374,520.40 |
| TIN | : 260-171-052-000 | | |
| Address | : SS 02, Dampas District, Island City Mall, 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 | 171,041.22 |
| Other - Jun 2024 | 203,479.18 |
| Total Payable | P 374,520.40 |
| Amount Paid | P 374,520.40 |
| Amount Still Due | P 0.00 |

Payment Scheme:

| | | | |
|----------------|-----------------------------------|---------------|----------------|
| Description | : Bank to Bank | Total Payable | : P 374,520.40 |
| Bank | : Banks of the Philippine Islands | Amount Paid | : P 374,520.40 |
| Check Number | : N/A | Balance | : P 0.00 |
| Check Date | : N/A | Advance | : P 0.00 |
| Check Due Date | : N/A | | |
| Payor | : Shakeys Pizza | | |
| Payee | : ISLAND CITY MALL | | |
| Document # | : PS0002542 | | |

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 05:09:08 PM