



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.	: PS0002341	SOA No.	: SOA0002883
Trade Name	: TECHLIFE	Payment Date	: 2024-08-08
Corporate Name	: SAVE N EARN SALES INC	Total Payable	: 46,617.24
TIN	: 005-886-978-046		
Address	: 5 J.S. Torralba St. Poblacion 11 Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jul 2024	35,310.00
Other - Jul 2024	11,307.24
Total Payable	P 46,617.24
Amount Paid	P 46,617.24
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 46,617.24
Bank	: Banks of the Philippine Islands	Amount Paid	: P 46,617.24
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: TECHLIFE		
Payee	: ISLAND CITY MALL		
Document #	: PS0002341		

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: 2024-08-27 02:08:14 PM