



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.	: PS0000316	TIN	: 110-718-946-019
Trade Name	: ORO CHINA	Posting Date	: 2024-3-04
Corporate Name	: ORO CHINA PAWNSHOP	Total Payable	: 57,896.03
Address	: GOLDEN PEAK BLDG., GORORDO AVE		

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

Description	Total Amount Paid
Advance Rent - Mar 2024 - UFT0000105	0.01
Basic Rent - Mar 2024 - UFT0000105	45,613.64
Other - Mar 2024 - UFT0000105	12,282.38
Total Payable	P 57,896.03
Amount Paid	P 57,896.03
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 57,896.03
Bank	: Banks of the Philippine Islands	Amount Paid	: P 57,896.03
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: ORO CHINA		
Payee	: ISLAND CITY MALL		
Document #	: PS0000316		

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: 2024-03-13 06:03:47 PM