



## 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.	: PS0001919	SOA No.	: SOA0002110
Trade Name	: POTATO CORNER- LG	Payment Date	: 2024-07-02
Corporate Name	: WOW BRAND HOLDINGS, INC.	Total Payable	: 46,060.27
TIN	: 010-314-863-000		
Address	: 15 KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700		

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

Description	Total Amount Due
Basic Rent - Apr 2024	29,960.00
Other - Apr 2024	16,100.27
<b>Total Payable</b>	P 46,060.27
<b>Amount Paid</b>	P 46,025.14
<b>Amount Still Due</b>	P 35.13

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 46,060.27
Bank	: Banks of the Philippine Islands	Amount Paid	: P 46,025.14
Check Number	: 5000008245	Balance	: P 35.13
Check Date	: 2024-05-17	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: POTATO CORNER- LG		
Payee	: ISLAND CITY MALL		
Document #	: PS0001919		

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: 2024-07-26 02:07:35 PM