



## 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.	: PS0001666	SOA No.	: SOA0002149
Trade Name	: PERPAX LAUNDRY AND DRY CLEANING	Payment Date	: 2024-07-12
Corporate Name	: PERPAX LAUNDRY AND DRY CLEANING	Total Payable	: 29,642.16
TIN	: 179-932-772-001		
Address	: Bandala Bldg., Cor. J.A. Clarin St. Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Apr 2024	10,700.00
Other - Apr 2024	18,942.16
<b>Total Payable</b>	P 29,642.16
<b>Amount Paid</b>	P 29,642.16
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 29,642.16
Bank	: Banks of the Philippine Islands	Amount Paid	: P 29,642.16
Check Number	: 6000173250	Balance	: P 0.00
Check Date	: 2024-07-10	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: PERPAX LAUNDRY AND DRY CLEANING		
Payee	: ISLAND CITY MALL		
Document #	: PS0001666		

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: 2024-07-12 01:07:33 PM