



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.	: PS0000168	TIN	: 009-712-605-000
Trade Name	: Synchro	Posting Date	: 2024-2-08
Corporate Name	: SYNCHROTIME INTERNATIONAL CORPORATION	Amount Payable	: 22,486.70
Address	: Rm. 202, 1470 Galvani St., San Isidro, Makati City, NCR		

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

Description	Total Amount Paid
Basic Rent - Feb 2024 - UFT0000045	19,260.00
Other - Feb 2024 - UFT0000045	3,226.70
Total Payable	P 22,486.70
Amount Paid	P 22,486.70
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 22,486.70
Bank	: Banks of the Philippine Islands	Amount Paid	: P 22,486.70
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: Synchro		
Payee	: ISLAND CITY MALL		
Document #	: PS0000168		

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: 2024-02-27 03:02:40 PM