



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.	: PS0002321	SOA No.	: SOA0003103
Trade Name	: XUNDD	Payment Date	: 2024-08-21
Corporate Name	: TECHNOCARE	Total Payable	: 33,173.80
TIN	: 416-257-770-011		
Address	: 2F, Island City Mall, Tagbilaran City		

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

Description	Total Amount Due
Other - Jul 2024	5,086.30
Basic Rent - Jul 2024	28,087.50
Total Payable	P 33,173.80
Amount Paid	P 33,174.00
Amount Still Due	P -0.20

Payment Scheme:

Description	: Cash	Total Payable	: P 33,173.80
Bank	: Banks of the Philippine Islands	Amount Paid	: P 33,174.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.20
Check Due Date	: N/A		
Payor	: XUNDD		
Payee	: ISLAND CITY MALL		
Document #	: PS0002321		

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: 2024-08-21 02:08:54 PM