



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.	: PS0001335	SOA No.	: SOA0002119
Trade Name	: DAIRY QUEEN	Payment Date	: 2024-06-14
Corporate Name	: PPI HOLDINGS, INC.	Total Payable	: 84,178.46
TIN	: 200-741-954-000		
Address	: 6th Floor Cyberpark Tower 1 Araneta Cente Socorro, 1109 Quezon City, NCR, Second District Philippines		

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

Description	Total Amount Due
Basic Rent - May 2024	37,450.00
Other - May 2024	46,728.46
Total Payable	P 84,178.46
Amount Paid	P 84,178.48
Amount Still Due	P -0.02

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 84,178.46
Bank	: Banks of the Philippine Islands	Amount Paid	: P 84,178.48
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.02
Check Due Date	: N/A		
Payor	: DAIRY QUEEN		
Payee	: ISLAND CITY MALL		
Document #	: PS0001335		

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: 2024-06-19 03:06:32 PM