



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.	: PS0001347	SOA No.	: SOA0002237
Trade Name	: Alberto Shoes	Payment Date	: 2024-06-11
Corporate Name	: ALBERTO SHOES CORPORATION	Total Payable	: 159,378.83
TIN	: 100-055-671-000		
Address	: 3rd Level, Robinsons Galleria EDSA Corner Ortigas Avenue Quezon City, Metro Manila PH 1100		

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

Description	Total Amount Due
Basic Rent - May 2024	129,160.95
Other - May 2024	30,217.88
Total Payable	P 159,378.83
Amount Paid	P 159,378.83
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 159,378.83
Bank	: Banks of the Philippine Islands	Amount Paid	: P 159,378.83
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Alberto Shoes		
Payee	: ISLAND CITY MALL		
Document #	: PS0001347		

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 04:06:12 PM