



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.	: PS0001102	SOA No.	: SOA0001656
Trade Name	: SAMSUNG	Payment Date	: 2024-05-09
Corporate Name	: SAVE `N EARN SALES, INC.	Total Payable	: 64,893.10
TIN	: 005-886-978-038		
Address	: TAGBILARAN CITY, BOHOL		

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

Description	Total Amount Due
Basic Rent - Apr 2024	50,504.25
Other - Apr 2024	14,388.85
Total Payable	P 64,893.10
Amount Paid	P 64,893.10
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 64,893.10
Bank	: Banks of the Philippine Islands	Amount Paid	: P 64,893.10
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: SAMSUNG		
Payee	: ISLAND CITY MALL		
Document #	: PS0001102		

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: 2024-05-27 03:05:53 PM