



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. | : PS0004825 | SOA No. | : SOA0006210 |
| Trade Name | : A and S Driving School | Payment Date | : 2025-02-28 |
| Corporate Name | : A AND S DRIVING SCHOOL | Total Payable | : 106,187.42 |
| TIN | : 453-812-921-008 | | |
| Address | : MV Patalinghug Avenue, Pajo, Lapu-Lapu City 6105 | | |

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

| Description | Total Amount Due |
|-------------------------|---------------------|
| Basic Rent - Jan 2025 | 40,247.05 |
| Other - Jan 2025 | 12,320.98 |
| Basic Rent - Feb 2025 | 40,247.05 |
| Penalty - Feb 2025 | 1,051.36 |
| Other - Feb 2025 | 12,320.98 |
| Total Payable | P 106,187.42 |
| Amount Paid | P 70,000.00 |
| Amount Still Due | P 36,187.42 |

Payment Scheme:

| | | | |
|----------------|-----------------------------------|---------------|----------------|
| Description | : Cash | Total Payable | : P 106,187.42 |
| Bank | : Banks of the Philippine Islands | Amount Paid | : P 70,000.00 |
| Check Number | : N/A | Balance | : P 36,187.42 |
| Check Date | : N/A | Advance | : P 0.00 |
| Check Due Date | : N/A | | |
| Payor | : A and S Driving School | | |
| Payee | : ISLAND CITY MALL | | |
| Document # | : PS0004825 | | |

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135
Date Issued : December 12, 2023
Series Range : PS00000001 - PS99999999

**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: 2025-02-26 03:02:39 PM