



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.	: PS0001092	Transaction Date	: 2024-04-26
Trade Name	: BPI PURECARDS (Credit Card)	Remarks	: ADVANCE PAYMENT FOR MAY 1-31,2024 RENTAL
Corporate Name	: PURECARDS MARKETING INC.	TIN	: 226-650-677-000
Address	: Room 1643 Megaplaza Bldg. Avenue cor. Garnet Road Ortigas Center, Pasig City 1605		

Please make all checks payable to ISLAND CITY MALL

Description	Amount
Advance Payment - Apr 2024	32,100.00
Amount Paid	P 32,100.00

Payment Scheme:

Description:	: Bank to Bank
Bank:	: Banks of the Philippine Islands
Check Number:	: N/A
Check Date:	: N/A
Check Due Date:	: N/A
Payor:	: BPI PURECARDS (Credit Card)
Payee:	: ISLAND CITY MALL
Document #:	: PS0001092

Total Payable:	: P 0.00
Amount Paid:	: P 32,100.00
Balance:	: P 0.00
Advance:	: P 32,100.00

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: 2024-05-27 11:05:31 AM