



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.	: PS0001254	Transaction Date	: 2024-06-10
Trade Name	: DAGOHOY WORLD TRAVEL	Remarks	: ADVANCE PAYMENT
Corporate Name	: DAGOHOY WORLD TRAVEL	TIN	: 004-917-293-000
Address	: City Airport, Commercial Center, Airport Side Road, Booy District, Tagbilaran City, Bohol		

Please make all checks payable to ISLAND CITY MALL

Description	Amount
Advance Payment - Jun 2024	26,750.00
Amount Paid	P 26,750.00

Payment Scheme:

Description:	: DATED CHECK	Total Payable:	: P 0.00
Bank:	: Banks of the Philippine Islands	Amount Paid:	: P 26,750.00
Check Number:	: 6000119482	Balance:	: P 0.00
Check Date:	: 2024-06-10	Advance:	: P 26,750.00
Check Due Date:	: N/A		
Payor:	: DAGOHOY WORLD TRAVEL		
Payee:	: ISLAND CITY MALL		
Document #:	: PS0001254		

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: 2024-06-10 04:06:24 PM