



## 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.	: PS0002180	SOA No.	: SOA0003188
Trade Name	: Gents Style Stamping Services	Payment Date	: 2024-08-14
Corporate Name	: GENTS STYLE STAMPING SERVICES	Total Payable	: 22,870.30
TIN	: 308-002-342-000		
Address	: Island City Mall, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jul 2024	16,671.30
Other - Jul 2024	6,199.00
<b>Total Payable</b>	P 22,870.30
<b>Amount Paid</b>	P 22,870.30
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 22,870.30
Bank	: Banks of the Philippine Islands	Amount Paid	: P 22,870.30
Check Number	: 2000000893	Balance	: P 0.00
Check Date	: 2024-08-12	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Gents Style Stamping Services		
Payee	: ISLAND CITY MALL		
Document #	: PS0002180		

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: 2024-08-14 09:08:09 AM