



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. : PS0002347
Trade Name : SAVE N EARN
Corporate Name : SAVE N EARN SALES
TIN : 610-134-630-449
Address : ISLAND CITY MALL DAMPAS DIST.

SOA No. : SOA0003156
Payment Date : 2024-08-08
Total Payable : 71,050.56

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

Description	Total Amount Due
Basic Rent - Jul 2024	55,653.58
Other - Jul 2024	15,396.98
Total Payable	P 71,050.56
Amount Paid	P 71,050.56
Amount Still Due	P 0.00

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 : SAVE N EARN
Payee : ISLAND CITY MALL
Document # : PS0002347

Total Payable : P 71,050.56
Amount Paid : P 71,050.56
Balance : P 0.00
Advance : P 0.00

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: 2024-08-27 03:08:23 PM