



## 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.	: PS0000030	SOA No.	: SOA0000318
Trade Name	: B.I.G Jewelry Creation	Payment Date	: 2024-02-10
Corporate Name	: B.I.G JEWELRY CREATION	Total Payable	: 48,899.36
TIN	: 937-987-547-001		
Address	: 134-7-Remolador Extension, Tagbilaran City		

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Other - Jan 2024	8,550.00
Basic Rent - Jan 2024	40,349.36
<b>Total Payable</b>	P 48,899.36
<b>Amount Paid</b>	P 48,899.36
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 48,899.36
Bank	: Banks of the Philippine Islands	Amount Paid	: P 48,899.36
Check Number	: 2000003605	Balance	: P 0.00
Check Date	: 2024-02-10	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: B.I.G Jewelry Creation		
Payee	: ISLAND CITY MALL		
Document #	: PS0000030		

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: 2024-02-10 11:02:35 AM