



## 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. : PS0002091  
Trade Name : JEWELRICH  
Corporate Name : JEWELRICH INCORPORATED  
TIN : 006-806-199-075  
Address : ISLAND CITY MALL

SOA No. : SOA0002959  
Payment Date : 2024-08-08  
Total Payable : 1,948.60

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

Description	Total Amount Due
Other - Jul 2024	1,948.60
<b>Total Payable</b>	P 1,948.60
<b>Amount Paid</b>	P 1,948.60
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description : Cash  
Bank : Banks of the Philippine Islands  
Check Number : N/A  
Check Date : N/A  
Check Due Date : N/A  
Payor : JEWELRICH  
Payee : ISLAND CITY MALL  
Document # : PS0002091

Total Payable : P 1,948.60  
Amount Paid : P 1,948.60  
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: 2024-08-08 04:08:38 PM