



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. : PS0000024
Trade Name : CORE PACIFIC
Corporate Name : CORE PACIFIC MONEY EXCHANGE
TIN : 216-230-827-003
Address : ISLAND CITY MALL

SOA No. : SOA0000190
Payment Date : 2024-02-09
Total Payable : 39,036.80

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Basic Rent - Jan 2024	32,367.50
Other - Jan 2024	6,669.30
Total Payable	P 39,036.80
Amount Paid	P 39,036.80
Amount Still Due	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 : CORE PACIFIC
Payee : ISLAND CITY MALL
Document # : PS0000024

Total Payable : P 39,036.80
Amount Paid : P 39,036.80
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 : 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: 2024-02-09 02:02:38 PM