



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. : PS0000080
Trade Name : OUR DELIBREAD
Corporate Name : BREAD'S EDGE CORPORATION
TIN : 006-121-744-000
Address : Tagbilaran City, Bohol

SOA No. : SOA0000168
Payment Date : 2024-02-15
Total Payable : 4,762.00

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Other - Jan 2024	4,762.00
Total Payable	P 4,762.00
Amount Paid	P 4,762.00
Amount Still Due	P 0.00

Payment Scheme:

Description : DATED CHECK
Bank : Banks of the Philippine Islands
Check Number : 1000162405
Check Date : 2024-02-09
Check Due Date : N/A
Payor : OUR DELIBREAD
Payee : ISLAND CITY MALL
Document # : PS0000080

Total Payable : P 4,762.00
Amount Paid : P 4,762.00
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: 2024-02-15 02:02:42 PM