



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. | : PS0001844 | Transaction Date | : 2024-07-22 |
| Trade Name | : SANDUGO OTOP TRADE EXPO 2024 | Remarks | : RYAN FURNITURE SHOP-TAGB.CITY,BHL |
| Corporate Name | : DEPARTMENT OF TRADE AND INDUSTRY BOHOL PROVINCIAL OFFICE | | |
| Address | : Island City Mall Tagbilaran City | | |

Please make all checks payable to ISLAND CITY MALL

| Description | Amount |
|----------------------------|-------------------|
| Advance Payment - Jul 2024 | 7,000.00 |
| Amount Paid | P 7,000.00 |

Payment Scheme:

| | | | |
|-----------------|-----------------------------------|----------------|--------------|
| Description: | : Cash | Total Payable: | : P 0.00 |
| Bank: | : Banks of the Philippine Islands | Amount Paid: | : P 7,000.00 |
| Check Number: | : N/A | Balance: | : P 0.00 |
| Check Date: | : N/A | Advance: | : P 7,000.00 |
| Check Due Date: | : N/A | | |
| Payor: | : SANDUGO OTOP TRADE EXPO 2024 | | |
| Payee: | : ISLAND CITY MALL | | |
| Document #: | : PS0001844 | | |

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: 2024-07-22 10:07:17 AM