



## 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.	: PS0000489	SOA No.	: SOA0000938
Trade Name	: FARMVILLE 2 RESTAURANT	Payment Date	: 2024-04-02
Corporate Name	: FARMVILLE 2 RESTAURANT	Total Payable	: 71,702.55
TIN	: 935-938-239-000		
Address	: Daorong Danao, Panglao, Bohol		

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

Description	Total Amount Due
Other - Feb 2024	44,952.55
Basic Rent - Feb 2024	26,750.00
<b>Total Payable</b>	P 71,702.55
<b>Amount Paid</b>	P 71,702.55
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 71,702.55
Bank	: Banks of the Philippine Islands	Amount Paid	: P 71,702.55
Check Number	: 1000037640	Balance	: P 0.00
Check Date	: 2024-04-02	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: FARMVILLE 2 RESTAURANT		
Payee	: ISLAND CITY MALL		
Document #	: PS0000489		

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: 2024-04-02 02:04:11 PM