



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.	: PS0000153	TIN	: 734-507-080-000
Trade Name	: LEVIS	Posting Date	: 2024-2-22
Corporate Name	: MAYFAIR RETAIL, INC.	Total Payable	: 58,206.21
Address	: Unit B201 2F Coral Center Southwoods City, San Francisco (Halang) 4024 City of Biñan, Laguna, Philippines		

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

Description	Total Amount Paid
Basic Rent - Feb 2024 - UFT0000039	36,754.50
Other - Feb 2024 - UFT0000039	21,451.71
Total Payable	P 58,206.21
Amount Paid	P 58,206.21
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 58,206.21
Bank	: Banks of the Philippine Islands	Amount Paid	: P 58,206.21
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: LEVIS		
Payee	: ISLAND CITY MALL		
Document #	: PS0000153		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate : _____
Date Issued : _____
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: 2024-02-27 10:02:03 AM