



ISLAND CITY MALL

Owned & Managed by ASC

Dao-Dampas Tagbilaran City Bohol, Philippines 6300

VAT REG TIN: 000-254-327-00003

PAYMENT SLIP

PS No.	: PS0000001	SOA No.	: SOA0000001
Trade Name	: COLOURS DIGITAL FOTO	Payment Date	: 2023-08-18
Corporate Name	: COLOURS DIGITAL FOTO	Total Payable	: 655,034.16
TIN	: 103-785-485-000		
Address	: 2ND FLOOR, FYU CORPORATE CENTER GOLAM DRIVE, MABOLO		

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Basic Rent - Aug 2023	47,026.57
Basic Rent - Aug 2023	47,026.57
Basic Rent - Aug 2023	47,026.57
Basic Rent - Aug 2023	47,026.57
Basic Rent - Aug 2023	47,026.57
Basic Rent - Aug 2023	47,026.57
Other - Aug 2023	372,874.74
Total Payable	P 655,034.16
Amount Paid	P 655,034.16
Amount Still Due	P -0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 655,034.16
Bank	: Land Bank of the Philippines	Amount Paid	: P 655,034.16
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: COLOURS DIGITAL FOTO		
Payee	: ISLAND CITY MALL		
Document #	: PS0000001		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. _____
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: 2023-08-17 02:08:18 PM