



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. : PS0000096
Trade Name : KFC
Corporate Name: FRONTLAKE, INC.
Address : Island City Mall

TIN : 008-174-699-015
Posting Date : 2024-1-16
Total Payable : 513,738.87

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Paid
Advance Rent - Jan 2024 - UFT0000021	513,738.87
Total Payable	P 513,738.87
Amount Paid	P 513,738.87
Amount Still Due	P 0.00

Payment Scheme:

Description : Bank to Bank
Bank : Banks of the Philippine Islands
Check Number :
Check Date :
Payor : KFC
Payee : ISLAND CITY MALL
Document # : PS0000096

Total Payable : P 513,738.87
Amount Paid : P 513,738.87
Balance : P 0.00
Advance : P 0.00

Prepared By: _____

Checked By: _____

Acknowledgment Certificate : _____
Date Issued : _____
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: 2024-02-16 05:02:53 PM