



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.	: PS0001321	SOA No.	: SOA0001942
Trade Name	: BUKO KING	Payment Date	: 2024-06-18
Corporate Name	: BUKO KING	Total Payable	: 18,508.00
TIN	: 244-410-925-000		
Address	: Tagbilaran City		

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

Description	Total Amount Due
Other - Jan 2024	4,062.00
Basic Rent - Feb 2024	10,700.00
Other - Feb 2024	3,746.00
Total Payable	P 18,508.00
Amount Paid	P 18,508.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 18,508.00
Bank	: Banks of the Philippine Islands	Amount Paid	: P 18,508.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: BUKO KING		
Payee	: ISLAND CITY MALL		
Document #	: PS0001321		

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: 2024-06-18 02:06:29 PM