



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.	: PS0000300	SOA No.	: SOA0000667
Trade Name	: K and K Cellshop and Services	Payment Date	: 2024-03-12
Corporate Name	: K and K CELLSHOP AND SERVICES	Total Payable	: 38,931.00
TIN	: 605-940-919-014		
Address	: Island City Mall, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Feb 2024	32,100.00
Other - Feb 2024	6,831.00
Total Payable	P 38,931.00
Amount Paid	P 38,931.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 38,931.00
Bank	: Banks of the Philippine Islands	Amount Paid	: P 38,931.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: K and K Cellshop and Services		
Payee	: ISLAND CITY MALL		
Document #	: PS0000300		

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: 2024-03-12 03:03:51 PM