



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.	: PS0000926	SOA No.	: SOA0001645
Trade Name	: Gents Style Stamping Services	Payment Date	: 2024-05-14
Corporate Name	: GENTS STYLE STAMPING SERVICES	Total Payable	: 22,212.70
TIN	: 308-002-342-000		
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 - Apr 2024	16,050.00
Other - Apr 2024	6,162.70
Total Payable	P 22,212.70
Amount Paid	P 22,212.70
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 22,212.70
Bank	: Banks of the Philippine Islands	Amount Paid	: P 22,212.70
Check Number	: 20000008069	Balance	: P 0.00
Check Date	: 2024-05-13	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Gents Style Stamping Services		
Payee	: ISLAND CITY MALL		
Document #	: PS0000926		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135
Date Issued : December 12, 2023
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: 2024-05-14 12:05:12 PM