



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. : PS0000038
Trade Name : JJJ KEY SERVICES
Corporate Name : JJJ KEY SERVICES
TIN : 316-893-319-002
Address : Island City Mall Tagbilaran City

SOA No. : SOA0000212
Payment Date : 2024-02-10
Total Payable : 16,331.60

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Other - Jan 2024	2,207.60
Basic Rent - Jan 2024	14,124.00
Total Payable	P 16,331.60
Amount Paid	P 16,331.60
Amount Still Due	P 0.00

Payment Scheme:

Description : Cash
Bank : Banks of the Philippine Islands
Check Number : N/A
Check Date : N/A
Check Due Date : N/A
Payor : JJJ KEY SERVICES
Payee : ISLAND CITY MALL
Document # : PS0000038

Total Payable : P 16,331.60
Amount Paid : P 16,331.60
Balance : P 0.00
Advance : P 0.00

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: 2024-02-10 04:02:41 PM