



## 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.	: PS0002112	SOA No.	: SOA0003105
Trade Name	: WATCH CENTRAL	Payment Date	: 2024-08-09
Corporate Name	: JP NETWORKS, INC.	Total Payable	: 35,239.56
TIN	: 229-966-214-003		
Address	: 101 A. GROUND FLOOR CITY TOWER		

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

Description	Total Amount Due
Other - Jul 2024	8,052.30
Basic Rent - Jul 2024	27,187.26
<b>Total Payable</b>	P 35,239.56
<b>Amount Paid</b>	P 35,240.00
<b>Amount Still Due</b>	P -0.44

#### Payment Scheme:

Description	: Cash	Total Payable	: P 35,239.56
Bank	: Banks of the Philippine Islands	Amount Paid	: P 35,240.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.44
Check Due Date	: N/A		
Payor	: WATCH CENTRAL		
Payee	: ISLAND CITY MALL		
Document #	: PS0002112		

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: 2024-08-09 03:08:18 PM