



ISLAND CITY MALL

Owned & Managed by ASC

Dao-Dampas Tagbilaran City Bohol, Philippines 6300

VAT REG TIN: 000-254-327-00003

PAYMENT SLIP

PS No. : PS0000008
Trade Name : KFC
Corporate Name : FRONTLAKE, INC.
TIN : 008-174-699-015
Address : Island City Mall

SOA No. : SOA0000006
Payment Date : 2023-09-25
Total Payable : 7,500.00

Please make all checks payable to ISLAND CITY MALL

Description

Security Deposit - Sep 2023
Construction Bond - Sep 2023

Total Amount Due

5,000.00
2,500.00

Total Payable

P 7,500.00

Amount Paid

P 7,500.00

Amount Still Due

P 0.00

Payment Scheme:

Description : Bank to Bank
Bank : Land Bank of the Philippines
Check Number : N/A
Check Date : N/A
Check Due Date : N/A
Payor : KFC
Payee : ISLAND CITY MALL
Document # : PS0000008

Total Payable : P 7,500.00
Amount Paid : P 7,500.00
Balance : P 0.00
Advance : P 0.00

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. _____
Date Issued : _____
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: 2023-09-22 09:09:34 AM