



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. : PS0000009
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 : 4,805,126.99

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Basic Rent - Sep 2023	82,626.99
Other - Sep 2023	4,722,500.00
Total Payable	P 4,805,126.99
Amount Paid	P 4,805,126.99
Amount Still Due	P 0.00

Payment Scheme:

Description : DATED CHECK
Bank : Land Bank of the Philippines
Check Number : 987654321
Check Date : 2023-09-22
Check Due Date : N/A
Payor : KFC
Payee : ISLAND CITY MALL
Document # : PS0000009

Total Payable : P 4,805,126.99
Amount Paid : P 4,805,126.99
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 09:09:03 AM