



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. | : PS0000466 | SOA No. | : SOA0000658 |
| Trade Name | : Avomango Food Corner | Payment Date | : 2024-03-27 |
| Corporate Name | : AVOMANGO FOOD CORNER | Total Payable | : 51,266.00 |
| TIN | : 735-173-527-000 | | |
| Address | : F.R. Ingles Street, Sarmiento Bldg.Poblacion II,Tagbilaran City | | |

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

| Description | Total Amount Due |
|-------------------------|--------------------|
| Basic Rent - Jan 2024 | 17,392.00 |
| Other - Jan 2024 | 5,711.00 |
| Basic Rent - Feb 2024 | 23,540.00 |
| Other - Feb 2024 | 4,623.00 |
| Total Payable | P 51,266.00 |
| Amount Paid | P 28,000.00 |
| Amount Still Due | P 23,266.00 |

Payment Scheme:

| | | | |
|----------------|-----------------------------------|---------------|---------------|
| Description | : Cash | Total Payable | : P 51,266.00 |
| Bank | : Banks of the Philippine Islands | Amount Paid | : P 28,000.00 |
| Check Number | : N/A | Balance | : P 23,266.00 |
| Check Date | : N/A | Advance | : P 0.00 |
| Check Due Date | : N/A | | |
| Payor | : Avomango Food Corner | | |
| Payee | : ISLAND CITY MALL | | |
| Document # | : PS0000466 | | |

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!

