



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.	: PS0000349	TIN	: 005-886-978-044
Trade Name	: SAVE N EARN KIOSK	Posting Date	: 2024-3-07
Corporate Name	: SAVE AND EARN SALES INC.	Total Payable	: 45,432.10
Address	: 3/f PTC Mktg., Osmena Blvd., Cebu City		

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

Description	Total Amount Paid
Basic Rent - Mar 2024 - UFT0000135	37,450.00
Other - Mar 2024 - UFT0000135	7,982.10
Total Payable	P 45,432.10
Amount Paid	P 45,432.10
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 45,432.10
Bank	: Banks of the Philippine Islands	Amount Paid	: P 45,432.10
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: SAVE N EARN KIOSK		
Payee	: ISLAND CITY MALL		
Document #	: PS0000349		

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: 2024-03-15 03:03:20 PM