



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.	: PS0000090	TIN	: 456-614-581-000
Trade Name	: CHANGAN	Posting Date	: 2024-1-31
Corporate Name	: GLOBAL STAR MOTORS CORPORATION	Total Payable	: 26,380.18
Address	: C.P.G. North Ave., Cogon District, Tagbilaran City, Bohol		

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Paid
Advance Rent - Jan 2024 - UFT0000016	26,380.18
Total Payable	P 26,380.18
Amount Paid	P 26,380.18
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 26,380.18
Bank	: Banks of the Philippine Islands	Amount Paid	: P 26,380.18
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: CHANGAN		
Payee	: ISLAND CITY MALL		
Document #	: PS0000090		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate : _____
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: 2024-02-16 01:02:08 PM