



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. : PS0002090
Trade Name : JEWELRICH
Corporate Name : JEWELRICH INCORPORATED
TIN : 006-806-199-075
Address : ISLAND CITY MALL

SOA No. : SOA0002959
Payment Date : 2024-08-08
Total Payable : 21,399.30

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

Description	Total Amount Due
Basic Rent - Jul 2024	21,399.30
Total Payable	P 21,399.30
Amount Paid	P 21,400.00
Amount Still Due	P -0.70

Payment Scheme:

Description : DATED CHECK
Bank : Banks of the Philippine Islands
Check Number : 0001000825
Check Date : 2024-08-07
Check Due Date : N/A
Payor : JEWELRICH
Payee : ISLAND CITY MALL
Document # : PS0002090

Total Payable : P 21,399.30
Amount Paid : P 21,400.00
Balance : P 0.00
Advance : P 0.70

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135
Date Issued : December 12, 2023
Series Range : PS0000001 - PS9999999

**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: 2024-08-08 04:08:31 PM