



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. : PS0000888
Trade Name : WATCH CENTRAL
Corporate Name : JP NETWORKS, INC.
TIN : 229-966-214-003
Address : 101 A. GROUND FLOOR CITY TOWER

SOA No. : SOA0001731
Payment Date : 2024-05-10
Total Payable : 35,234.64

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

Description		Total Amount Due
Basic Rent	- Apr 2024	27,204.34
Other	- Apr 2024	8,030.30
Total Payable		P 35,234.64
Amount Paid		P 35,250.00
Amount Still Due		P -15.36

Payment Scheme:

Description : Cash
Bank : Banks of the Philippine Islands
Check Number : N/A
Check Date : N/A
Check Due Date : N/A
Payor : WATCH CENTRAL
Payee : ISLAND CITY MALL
Document # : PS0000888

Total Payable : P 35,234.64
Amount Paid : P 35,250.00
Balance : P 0.00
Advance : P 15.36

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: 2024-05-10 02:05:12 PM