



## 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.         | : PS0001798   | SOA No.       | : SOA0002653 |
| Trade Name     | : Avomango Food Corner  | Payment Date  | : 2024-07-18 |
| Corporate Name | : AVOMANGO FOOD CORNER  | Total Payable | : 54,316.00  |
| 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 - May 2024   | 19,649.00          |
| Other - May 2024        | 5,536.00           |
| Basic Rent - Jun 2024   | 23,540.00          |
| Other - Jun 2024        | 5,591.00           |
| <b>Total Payable</b>    | <b>P 54,316.00</b> |
| <b>Amount Paid</b>      | <b>P 28,000.00</b> |
| <b>Amount Still Due</b> | <b>P 26,316.00</b> |

#### Payment Scheme:

|                |                                   |               |               |
|----------------|-----------------------------------|---------------|---------------|
| Description    | : Cash                            | Total Payable | : P 54,316.00 |
| Bank           | : Banks of the Philippine Islands | Amount Paid   | : P 28,000.00 |
| Check Number   | : N/A                             | Balance       | : P 26,316.00 |
| Check Date     | : N/A                             | Advance       | : P 0.00      |
| Check Due Date | : N/A                             |               |               |
| Payor          | : Avomango Food Corner            |               |               |
| Payee          | : ISLAND CITY MALL                |               |               |
| Document #     | : PS0001798                       |               |               |

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!**

