



ISLAND CITY MALL

Owned & Managed by ASC

Dao-Dampas Tagbilaran City Bohol, Philippines 6300

VAT REG TIN: 000-254-327-00003

PAYMENT SLIP

| | | | |
|----------------|---|---------------|-------------------|
| PS No. | : PS0000019 | TIN | : 103-785-485-000 |
| Trade Name | : COLOURS DIGITAL FOTO | Posting Date | : 2023-9-30 |
| Corporate Name | : COLOURS DIGITAL FOTO | Total Payable | : 47,026.57 |
| Address | : 2ND FLOOR, FYU CORPORATE CENTER GOLAM DRIVE, MABOLO | | |

Please make all checks payable to ISLAND CITY MALL

| Description | Total Amount Paid |
|------------------------------------|-------------------|
| Basic Rent - Sep 2023 - UFT0000003 | 47,026.57 |
| Total Payable | P 47,026.57 |
| Amount Paid | P 47,026.57 |
| Amount Still Due | P 0.00 |

Payment Scheme:

| | | | |
|--------------|--------------------------------|---------------|---------------|
| Description | : Bank to Bank | Total Payable | : P 47,026.57 |
| Bank | : Land Bank of the Philippines | Amount Paid | : P 47,026.57 |
| Check Number | : | Balance | : P 0.00 |
| Check Date | : | Advance | : P 0.00 |
| Payor | : COLOURS DIGITAL FOTO | | |
| Payee | : ISLAND CITY MALL | | |
| Document # | : PS0000019 | | |

Prepared By: _____

Checked By: _____

Acknowledgment Certificate : _____
Date Issued : _____
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: 2023-09-29 11:09:53 AM