



## 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. : PS0001537  
Trade Name : SANDUGO OTOPI TRADE EXPO 2024  
Corporate Name : DEPARTMENT OF TRADE AND INDUSTRY BOHOL PROVINCIAL OFFICE  
Address : Island City Mall Tagbilaran City

Transaction Date : 2024-07-05  
Remarks : FULL PAYMENT JULY 17-21 2023, BOHOL FURNITURE

Please make all checks payable to ISLAND CITY MALL

Description	Amount
Advance Payment - Jul 2024	7,000.00
<b>Amount Paid</b>	<b>P 7,000.00</b>

#### Payment Scheme:

Description: : Cash  
Bank: : Banks of the Philippine Islands  
Check Number: : N/A  
Check Date: : N/A  
Check Due Date: : N/A  
Payor: : SANDUGO OTOPI TRADE EXPO 2024  
Payee: : ISLAND CITY MALL  
Document #: : PS0001537

Total Payable: : P 0.00  
Amount Paid: : P 7,000.00  
Balance: : P 0.00  
Advance: : P 7,000.00

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!**  
Run Date and Time: 2024-07-05 02:07:57 PM