



## 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.	: PS0000009	SOA No.	: SOA0000348
Trade Name	: Azirs Food Kiosk (YAKI-YAKI)	Payment Date	: 2024-02-06
Corporate Name	: Azirs Food Kiosk	Total Payable	: 32,178.00
TIN	: 001-799-330-721		
Address	: 2F, Island City Mall		

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Other - Jan 2024	16,128.00
Basic Rent - Jan 2024	16,050.00
<b>Total Payable</b>	P 32,178.00
<b>Amount Paid</b>	P 32,178.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 32,178.00
Bank	: Banks of the Philippine Islands	Amount Paid	: P 32,178.00
Check Number	: 6000163658	Balance	: P 0.00
Check Date	: 2024-02-06	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Azirs Food Kiosk (YAKI-YAKI)		
Payee	: ISLAND CITY MALL		
Document #	: PS0000009		

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: 2024-02-06 04:02:19 PM