



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.	: PS0002575	SOA No.	: SOA0003636
Trade Name	: WATCH CENTRAL	Payment Date	: 2024-09-12
Corporate Name	: JP NETWORKS, INC.	Total Payable	: 35,242.05
TIN	: 229-966-214-003		
Address	: 101 A. GROUND FLOOR CITY TOWER		

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

Description	Total Amount Due
Other - Aug 2024	8,038.15
Basic Rent - Aug 2024	27,203.90
Total Payable	P 35,242.05
Amount Paid	P 35,243.00
Amount Still Due	P -0.95

Payment Scheme:

Description	: Cash	Total Payable	: P 35,242.05
Bank	: Banks of the Philippine Islands	Amount Paid	: P 35,243.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.95
Check Due Date	: N/A		
Payor	: WATCH CENTRAL		
Payee	: ISLAND CITY MALL		
Document #	: PS0002575		

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: 2024-09-12 03:09:30 PM