



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.	: PS0000611	SOA No.	: SOA0000969
Trade Name	: PERPAX LAUNDRY AND DRY CLEANING - SR	Payment Date	: 2024-04-18
Corporate Name	: PERPAX LAUNDRY AND DRY CLEANING - SR	Total Payable	: 2,140.00
TIN	: 179-932-772-001		
Address	: Bandala Bldg., Cor. J.A. Clarin St. Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jan 2024	2,140.00
Total Payable	P 2,140.00
Amount Paid	P 2,140.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 2,140.00
Bank	: Banks of the Philippine Islands	Amount Paid	: P 2,140.00
Check Number	: 6000173212	Balance	: P 0.00
Check Date	: 2024-04-18	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: PERPAX LAUNDRY AND DRY CLEANING - SR		
Payee	: ISLAND CITY MALL		
Document #	: PS0000611		

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: 2024-04-18 11:04:15 AM