



## 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.	: PS0000498	SOA No.	: SOA0000776
Trade Name	: USSC	Payment Date	: 2024-04-03
Corporate Name	: UNIVERSAL STOREFRONT SERVICES CORPORATION	Total Payable	: 40,739.38
TIN	: 225-763-754-000		
Address	: 711 Edsa Corner New York St. Cubao, QC		

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

Description		Total Amount Due
Basic Rent	- Feb 2024	38,064.18
Other	- Feb 2024	2,675.20
<b>Total Payable</b>		P 40,739.38
<b>Amount Paid</b>		P 40,739.38
<b>Amount Still Due</b>		P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 40,739.38
Bank	: Banks of the Philippine Islands	Amount Paid	: P 40,739.38
Check Number	: 0001008152	Balance	: P 0.00
Check Date	: 2024-04-03	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: USSC		
Payee	: ISLAND CITY MALL		
Document #	: PS0000498		

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: 2024-04-03 02:04:44 PM