



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.	: PS0000656	TIN	: 000-844-246-000
Trade Name	: BENCH	Posting Date	: 2024-4-15
Corporate Name	: SUYEN CORPORATION	Total Payable	: 160,279.63
Address	: Island City Mall, Tagbilaran City		

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

Description	Total Amount Paid
Basic Rent - Apr 2024 - UFT0000296	118,859.05
Other - Apr 2024 - UFT0000296	41,420.58
Total Payable	P 160,279.63
Amount Paid	P 160,279.63
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 160,279.63
Bank	: Banks of the Philippine Islands	Amount Paid	: P 160,279.63
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: BENCH		
Payee	: ISLAND CITY MALL		
Document #	: PS0000656		

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: 2024-04-19 04:04:31 PM