



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. | : PS0001817 | SOA No. | : SOA0002111 |
| Trade Name | : POTATO CORNER - UG | Payment Date | : 2024-07-19 |
| Corporate Name | : WOW BRAND HOLDINGS, INC. | Total Payable | : 40,788.75 |
| TIN | : 010-314-863-000 | | |
| Address | : 15KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700 | | |

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

| Description | Total Amount Due |
|-------------------------|--------------------|
| Basic Rent - May 2024 | 26,750.00 |
| Other - May 2024 | 14,038.75 |
| Total Payable | P 40,788.75 |
| Amount Paid | P 40,764.12 |
| Amount Still Due | P 24.63 |

Payment Scheme:

| | | | |
|----------------|-----------------------------------|---------------|---------------|
| Description | : DATED CHECK | Total Payable | : P 40,788.75 |
| Bank | : Banks of the Philippine Islands | Amount Paid | : P 40,764.12 |
| Check Number | : 5000009105 | Balance | : P 24.63 |
| Check Date | : 2024-06-21 | Advance | : P 0.00 |
| Check Due Date | : N/A | | |
| Payor | : POTATO CORNER - UG | | |
| Payee | : ISLAND CITY MALL | | |
| Document # | : PS0001817 | | |

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: 2024-07-19 02:07:10 PM