



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. : PS0000003
Trade Name : JEWELRICH
Corporate Name : JEWELRICH INCORPORATED
TIN : 006-806-199-075
Address : ISLAND CITY MALL

SOA No. : SOA0000210
Payment Date : 2024-02-05
Total Payable : 21,400.00

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Basic Rent - Jan 2024	21,400.00
Total Payable	P 21,400.00
Amount Paid	P 21,400.00
Amount Still Due	P 0.00

Payment Scheme:

Description : DATED CHECK
Bank : Land Bank of the Philippines
Check Number : 0000966446
Check Date : 2024-02-01
Check Due Date : N/A
Payor : JEWELRICH
Payee : ISLAND CITY MALL
Document # : PS0000003

Total Payable : P 21,400.00
Amount Paid : P 21,400.00
Balance : P 0.00
Advance : P 0.00

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: 2024-02-05 11:02:37 AM