



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.	: PS0001367	SOA No.	: SOA0002289
Trade Name	: FARMVILLE 2 RESTAURANT	Payment Date	: 2024-06-21
Corporate Name	: FARMVILLE 2 RESTAURANT	Total Payable	: 75,116.95
TIN	: 935-938-239-000		
Address	: Daorong Danao, Panglao, Bohol		

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	48,366.95
Total Payable	P 75,116.95
Amount Paid	P 75,116.95
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 75,116.95
Bank	: Banks of the Philippine Islands	Amount Paid	: P 75,116.95
Check Number	: 1000037644	Balance	: P 0.00
Check Date	: 2024-06-21	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: FARMVILLE 2 RESTAURANT		
Payee	: ISLAND CITY MALL		
Document #	: PS0001367		

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: 2024-06-21 04:06:29 PM