



ISLAND CITY MALL

Owned & Managed by ASC

Dao-Dampas Tagbilaran City Bohol, Philippines 6300

VAT REG TIN: 000-254-327-00003

PAYMENT SLIP

| | | | |
|----------------|---|------------------|-------------------|
| PS No. | : PS0000004 | Transaction Date | : 2023-10-11 |
| Trade Name | : COLOURS DIGITAL FOTO | Remarks | : |
| Corporate Name | : COLOURS DIGITAL FOTO | TIN | : 103-785-485-000 |
| Address | : 2ND FLOOR, FYU CORPORATE CENTER GOLAM DRIVE, MABOLO | | |

Please make all checks payable to ISLAND CITY MALL

| Description | Amount |
|----------------------------|--------------------|
| Advance Payment - Oct 2023 | 10,000.00 |
| Amount Paid | P 10,000.00 |

Payment Scheme:

| | | | |
|-----------------|--------------------------------|----------------|---------------|
| Description: | : Cash | Total Payable: | : P 0.00 |
| Bank: | : Land Bank of the Philippines | Amount Paid: | : P 10,000.00 |
| Check Number: | : N/A | Balance: | : P 0.00 |
| Check Date: | : N/A | Advance: | : P 10,000.00 |
| Check Due Date: | : N/A | | |
| Payor: | : COLOURS DIGITAL FOTO | | |
| Payee: | : ISLAND CITY MALL | | |
| Document #: | : PS0000004 | | |

Prepared By: _____

Checked By: _____

Acknowledgment Certificate : _____
Date Issued : _____
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: 2023-10-11 04:10:52 PM