



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.	: PS0002161	SOA No.	: SOA0002890
Trade Name	: Beautea Labobatory Cafe	Payment Date	: 2024-08-06
Corporate Name	: BEAUTEA LABOBATORY CAFE	Total Payable	: 43,079.00
TIN	: 914-913-716-001		
Address	: Amu Property Leasing Cor.J.Borja Street and Remolador STS,Poblacion II,Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jul 2024	26,750.00
Other - Jul 2024	16,329.00
Total Payable	P 43,079.00
Amount Paid	P 43,079.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 43,079.00
Bank	: Banks of the Philippine Islands	Amount Paid	: P 43,079.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Beautea Labobatory Cafe		
Payee	: ISLAND CITY MALL		
Document #	: PS0002161		

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: 2024-08-13 11:08:19 AM