



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.	: PS0000874	Transaction Date	: 2024-01-16
Trade Name	: SPORTS BASIC	Remarks	: ADVANCE TO APRIL 2024
Corporate Name	: REGENCY MARKETING CORPORATION	TIN	: 003-881-301-000
Address	: 3/F J.G BLDG. C. RAYMUNDO AVE. ROSARIO, PASIG CITY		

Please make all checks payable to ISLAND CITY MALL

Description	Amount
Advance Payment - Jan 2024	83,939.48
Amount Paid	P 83,939.48

Payment Scheme:

Description:	: Bank to Bank	Total Payable:	: P 0.00
Bank:	: Banks of the Philippine Islands	Amount Paid:	: P 83,939.48
Check Number:	: N/A	Balance:	: P 0.00
Check Date:	: N/A	Advance:	: P 83,939.48
Check Due Date:	: N/A		
Payor:	: SPORTS BASIC		
Payee:	: ISLAND CITY MALL		
Document #:	: PS0000874		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135
Date Issued : December 12, 2023
Series Range : PS00000001 - PS99999999

**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: 2024-05-09 05:05:22 PM