



## 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.	: PS0000037	SOA No.	: SOA0000052
Trade Name	: Strong Moto Centrum, Inc. (KIA BOHOL)	Payment Date	: 2024-02-10
Corporate Name	: Strong Moto Centrum, Inc.	Total Payable	: 50,048.38
TIN	: 409-012-116-000		
Address	: CPG North Ave., cor. Upper Sto. Niño, Dao Dist., Tagbilaran City		

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Basic Rent - Jan 2024	50,048.38
<b>Total Payable</b>	P 50,048.38
<b>Amount Paid</b>	P 50,048.38
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Cash	Total Payable	: P 50,048.38
Bank	: Banks of the Philippine Islands	Amount Paid	: P 50,048.38
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Strong Moto Centrum, Inc. (KIA BOHOL)		
Payee	: ISLAND CITY MALL		
Document #	: PS0000037		

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: 2024-02-10 03:02:03 PM