



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.	: PS0002604	SOA No.	: SOA0002822
Trade Name	: DITO TELECOMMUNITY CORPORATION	Payment Date	: 2024-08-05
Corporate Name	: DITO TELECOMMUNITY CORPORATION	Total Payable	: 24,448.48
TIN	: 235-139-214-000		
Address	: 11th Floor Udenna Tower, Rizal Drive corner 4th Avenue, Bonifacio Global City, Taguig City 1634, Philippines		

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

Description	Total Amount Due
Other - Jun 2024	24,448.48
Total Payable	P 24,448.48
Amount Paid	P 24,448.48
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 24,448.48
Bank	: Banks of the Philippine Islands	Amount Paid	: P 24,448.48
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: DITO TELECOMMUNITY CORPORATION		
Payee	: ISLAND CITY MALL		
Document #	: PS0002604		

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: 2024-09-13 02:09:17 PM