



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.	: PS0000663	TIN	:
Trade Name	: CHANGAN	Posting Date	: 2024-4-12
Corporate Name	: GLOBAL STAR MOTORS CORPORATION	Total Payable	: 29,301.11
Address	: C.P.G. North Ave., Cogon District, Tagbilaran City, Bohol		

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

Description	Total Amount Paid
Basic Rent - Apr 2024 - UFT0000298	25,680.00
Basic Rent - Apr 2024 - UFT0000298	1,232.72
Basic Rent - Apr 2024 - UFT0000298	2,388.39
Total Payable	P 29,301.11
Amount Paid	P 29,301.11
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 29,301.11
Bank	: Banks of the Philippine Islands	Amount Paid	: P 29,301.11
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: CHANGAN		
Payee	: ISLAND CITY MALL		
Document #	: PS0000663		

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: 2024-04-22 02:04:20 PM