



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. | : PS0004833 | SOA No. | : SOA0006215 |
| Trade Name | : A and S Driving School | Payment Date | : 2025-02-28 |
| Corporate Name | : A AND S DRIVING SCHOOL | Total Payable | : 52,568.03 |
| TIN | : 453-812-921-008 | | |
| Address | : MV Patalinghug Avenue, Pajo, Lapu-Lapu City 6105 | | |

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

| Description | Total Amount Due |
|-------------------------|--------------------|
| Basic Rent - Jan 2025 | 40,247.05 |
| Other - Jan 2025 | 12,320.98 |
| Total Payable | P 52,568.03 |
| Amount Paid | P 50,000.00 |
| Amount Still Due | P 2,568.03 |

Payment Scheme:

| | | | |
|----------------|-----------------------------------|---------------|---------------|
| Description | : Cash | Total Payable | : P 52,568.03 |
| Bank | : Banks of the Philippine Islands | Amount Paid | : P 50,000.00 |
| Check Number | : N/A | Balance | : P 2,568.03 |
| Check Date | : N/A | Advance | : P 0.00 |
| Check Due Date | : N/A | | |
| Payor | : A and S Driving School | | |
| Payee | : ISLAND CITY MALL | | |
| Document # | : PS0004833 | | |

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: 2025-02-28 01:02:02 PM