



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. : PS0000124
Trade Name : MEMO
Corporate Name: GOLDEN ABC, INC.
Address : 1155 EDSA Balintawak, Quezon City

TIN : 000-068-427-997
Posting Date : 2024-1-19
Total Payable : 60,777.70

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

Description	Total Amount Paid
Advance Rent - Jan 2024 - UFT0000028	60,777.70
Total Payable	P 60,777.70
Amount Paid	P 60,777.70
Amount Still Due	P 0.00

Payment Scheme:

Description : Bank to Bank
Bank : Banks of the Philippine Islands
Check Number :
Check Date :
Payor : MEMO
Payee : ISLAND CITY MALL
Document # : PS0000124

Total Payable : P 60,777.70
Amount Paid : P 60,777.70
Balance : P 0.00
Advance : P 0.00

Prepared By: _____

Checked By: _____

Acknowledgment Certificate :
Date Issued :
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: 2024-02-23 03:02:09 PM