



## 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.	: PS0001286	SOA No.	: SOA0002285
Trade Name	: Alvas Chicharon 02	Payment Date	: 2024-06-13
Corporate Name	: ALVAS CHICHARON	Total Payable	: 51,026.50
TIN	: 151-009-472-007		
Address	: Lower Ground, Island City Mall, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Apr 2024	16,852.50
Other - Apr 2024	34,174.00
<b>Total Payable</b>	<b>P 51,026.50</b>
<b>Amount Paid</b>	<b>P 44,441.25</b>
<b>Amount Still Due</b>	<b>P 6,585.25</b>

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 51,026.50
Bank	: Banks of the Philippine Islands	Amount Paid	: P 44,441.25
Check Number	: 0000218725	Balance	: P 6,585.25
Check Date	: 2024-06-09	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Alvas Chicharon 02		
Payee	: ISLAND CITY MALL		
Document #	: PS0001286		

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: 2024-06-13 03:06:43 PM