

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

Trade Name : PET CENTRAL ANIMAL CLINIC AND PET SHORament Date : 2024-02-20 Corporate Name : PET CENTRAL ANIMAL CLINIC AND PET SHORbtal Payable : 97,840.00 TIN : 225-808-796-000 Address : Island City Mall, Tagbilaran City Please make all checks payable to ISLAND CITY MALL; BANK:BPI ACCOUNT No. 9471-0 Description	PS No.	: PS0000110	SOA No.	: SOA0000414	
TIN	Trade Name	: PET CENTRAL ANIMAL CLINIC AND PET	SHOPayment Date	: 2024-02-20	
Please make all checks payable to ISLAND CITY MALL; BANK:BPI ACCOUNT No. 9471-0 Description	Corporate Name	PET CENTRAL ANIMAL CLINIC AND PET	SHOPotal Payable	: 97,840.00	_
Please make all checks payable to ISLAND CITY MALL; BANK:BPI ACCOUNT No. 9471-0 Description	TIN	: 225-808-796-000			
Description Total Amount Due Basic Rent - Jan 2024 64,200.00 Other - Jan 2024 33,640.00 Total Payable P 97,840.00 Amount Paid P 97,840.00	Address	: Island City Mall, Tagbilaran City			
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Basic Rent - Jan 2024 64,200.00 Other - Jan 2024 33,640.00 Total Payable P 97,840.00 Amount Paid P 97,840.00				,	
Other - Jan 2024 33,640.00 Total Payable P 97,840.00 Amount Paid P 97,840.00	Description			Total Amount Due	
Total Payable P 97,840.00 Amount Paid P 97,840.00	Basic Rent	- Jan 2024		64,200.00	
Amount Paid P 97,840.00	Other	- Jan 2024			
Amount Paid P 97,840.00	Total Payable			P 97,840.00	
Amount Still Due P 0.00	-				
	Amount Still Du	ue		P 0.00	
Payment Scheme:	Payment Schem	ne:			
Description : DATED CHECK Total Payable : P 97,840.00	Description		Total Payable	: P 97,840.00	
Bank : Banks of the Philippine Islands Amount Paid : P 97,840.00			_		
Check Number : 0001534326 Balance : P 0.00			_		
Check Date : 2024-02-20 Advance : P 0.00 Check Due Date : N/A			_ Advance	: P 0.00	
Payor : PET CENTRAL ANIMAL CLINIC AND PET SHOP			_ ET SHOP		
Payee : ISLAND CITY MALL	-				
Document # : PS0000110			- -		
Prepared By: Checked By:	Prepared Ry		Che	cked By:	
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Acknowledgment Certificate No. AC_123_122023_000135					
Date Issued : December 12, 2023 Series Range : PS0000001 - PS999999					

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: 2024-02-20 04:02:54 PM