

ISLAND CITY MALL

Owned & Managed by ASC
Dao-Dampas Tagbilaran City Bohol, Philippines 6300
VAT REG TIN: 000-254-327-00003

PAYMENT SLIP

COLOURS DIGITAL FOTO Remarks COLOURS DIGITAL FOTO TIN 103-785-485-000	PS No.	: PS0000005	Transaction Date	: 2023-10-11
Please make all checks payable to ISLAND CITY MALE Please make all checks payable	Trade Name	: COLOURS DIGITAL FOTO	Remarks	:
Please make all checks payable to ISLAND CITY MAI Description	Corporate Name	: COLOURS DIGITAL FOTO	TIN	: 103-785-485-000
Description	Address	: 2ND FLOOR, FYU CORPORATE CENTER GOLAM DRIVE, MABOLO		
Description				
Advance Payment - Oct 2023			Please make	all checks payable to ISLAND CITY MAI
Payment Scheme:	Description			Amount
Payment Scheme: Description: : Cash Total Payable: : P 0.00 Bank: : Land Bank of the Philippines Amount Paid: : P 50,000.00 Check Number: : N/A Balance: : P 0.00 Check Date: : N/A Advance: : P 50,000.00 Check Due Date: : N/A Advance: : P 50,000.00 Payor: : COLOURS DIGITAL FOTO Coloured the colour payer : ISLAND CITY MALL Document #: : PS0000005 Checked By: Acknowledgment Certificate	Advance Paymer	nt - Oct 2023		50,000.00
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Check Due Date: : N/A Payor: : COLOURS DIGITAL FOTO Payee: : ISLAND CITY MALL Document #: : PS0000005 Prepared By: Checked By: Acknowledgment Certificate : Date Issued :	Check Number:	: N/A	Balance:	: P 0.00
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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: 2023-10-11 05:10:07 PM