



## 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.	: PS0001475	SOA No.	: SOA0002127
Trade Name	: Rulls	Payment Date	: 2024-06-05
Corporate Name	: RULLS CELLPHONE AND ACCESSORIES	Total Payable	: 36,210.12
TIN	: 452-147-097-000		
Address	: 2 nd Floor, B. Ceniza St., Corner P. Gomez St., Centro, Mandaue City		

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

Description	Total Amount Due
Basic Rent - May 2024	32,100.00
Other - May 2024	4,110.12
<b>Total Payable</b>	P 36,210.12
<b>Amount Paid</b>	P 36,210.12
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 36,210.12
Bank	: Banks of the Philippine Islands	Amount Paid	: P 36,210.12
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Rulls		
Payee	: ISLAND CITY MALL		
Document #	: PS0001475		

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: 2024-06-28 04:06:30 PM