



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.	: PS0000748	TIN	: 200-741-954-000
Trade Name	: PIZZA HUT SLICE- CART	Posting Date	: 2024-4-01
Corporate Name	: PPI HOLDINGS, INC	Total Payable	: 31,122.49
Address	: 6th Floor Cyberpark Tower 1 Araneta Cente Socorro, 1109 Quezon City, NCR, Second District Philippines		

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

Description	Total Amount Paid
Basic Rent - Apr 2024 - UFT0000230	26,750.00
Other - Apr 2024 - UFT0000230	4,372.49
Total Payable	P 31,122.49
Amount Paid	P 31,122.49
Amount Still Due	P -0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 31,122.49
Bank	: Banks of the Philippine Islands	Amount Paid	: P 31,122.49
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: PIZZA HUT SLICE- CART		
Payee	: ISLAND CITY MALL		
Document #	: PS0000748		

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: 2024-04-26 02:04:23 PM