



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.	: PS0001533	Transaction Date	: 2024-07-05
Trade Name	: DTI-BOHOL PROVINCIAL OFFICE	Remarks	: FULL PAYMENT JULY 17-21 2024.AJ AND J GEMS
Corporate Name	: DEPARTMENT OF TRADE AND INDUSTRY BOHOL PROVINCIAL OFFICE		: 000-254-327-017
Address	: Island City Mall Tagbilaran City		

Please make all checks payable to ISLAND CITY MALL

Description	Amount
Advance Payment - Jul 2024	7,000.00
Amount Paid	P 7,000.00

Payment Scheme:

Description:	: Cash
Bank:	: Banks of the Philippine Islands
Check Number:	: N/A
Check Date:	: N/A
Check Due Date:	: N/A
Payor:	: DTI-BOHOL PROVINCIAL OFFICE
Payee:	: ISLAND CITY MALL
Document #:	: PS0001533

Total Payable:	: P 0.00
Amount Paid:	: P 7,000.00
Balance:	: P 0.00
Advance:	: P 7,000.00

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: 2024-07-05 11:07:29 AM