



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.	: PS0000643	TIN	: 453-812-921-008
Trade Name	: A and S Driving School	Posting Date	: 2024-4-17
Corporate Name	: A AND S DRIVING SCHOOL	Total Payable	: 30,000.00
Address	: MV Patalinghug Avenue, Pajo, Lapu-Lapu City 6105		

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

Description	Total Amount Paid
Basic Rent - Apr 2024 - UFT0000293	3,740.36
Basic Rent - Apr 2024 - UFT0000293	14,719.54
Other - Apr 2024 - UFT0000293	11,540.10
Total Payable	P 30,000.00
Amount Paid	P 30,000.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 30,000.00
Bank	: Banks of the Philippine Islands	Amount Paid	: P 30,000.00
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: A and S Driving School		
Payee	: ISLAND CITY MALL		
Document #	: PS0000643		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135

Date Issued : December 12, 2023

Series Range : PS00000001 - PS99999999

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: 2024-04-19 11:04:15 AM