



## 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.	: PS0001032	SOA No.	: SOA0001712
Trade Name	: THIRSTY - LG	Payment Date	: 2024-05-22
Corporate Name	: THIRSTY! THE HEALTHY WAY	Total Payable	: 26,062.00
TIN	: 121-512-132-007		
Address	: ISLAND CITY MALL		

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

Description	Total Amount Due
Basic Rent - Mar 2024	22,470.00
Other - Mar 2024	3,592.00
<b>Total Payable</b>	P 26,062.00
<b>Amount Paid</b>	P 26,062.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 26,062.00
Bank	: Banks of the Philippine Islands	Amount Paid	: P 26,062.00
Check Number	: 1000131190	Balance	: P 0.00
Check Date	: 2024-05-17	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: THIRSTY - LG		
Payee	: ISLAND CITY MALL		
Document #	: PS0001032		

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: 2024-05-22 02:05:09 PM