



## 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.         | : PS0001388                                        | SOA No.       | : SOA0001947 |
| Trade Name     | : TECHLIFE                                         | Payment Date  | : 2024-06-11 |
| Corporate Name | : SAVE N EARN SALES INC                            | Total Payable | : 48,397.04  |
| TIN            | : 005-886-978-046                                  |               |              |
| Address        | : 5 J.S. Torralba St. Poblacion 11 Tagbilaran 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   | 35,310.00        |
| Other - May 2024        | 13,087.04        |
| <b>Total Payable</b>    | P 48,397.04      |
| <b>Amount Paid</b>      | P 48,397.04      |
| <b>Amount Still Due</b> | P 0.00           |

#### Payment Scheme:

|                |                                   |               |               |
|----------------|-----------------------------------|---------------|---------------|
| Description    | : Bank to Bank                    | Total Payable | : P 48,397.04 |
| Bank           | : Banks of the Philippine Islands | Amount Paid   | : P 48,397.04 |
| Check Number   | : N/A                             | Balance       | : P 0.00      |
| Check Date     | : N/A                             | Advance       | : P 0.00      |
| Check Due Date | : N/A                             |               |               |
| Payor          | : TECHLIFE                        |               |               |
| Payee          | : ISLAND CITY MALL                |               |               |
| Document #     | : PS0001388                       |               |               |

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: 2024-06-25 09:06:59 AM