



## 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.	: PS0000184	SOA No.	: SOA0000195
Trade Name	: DIGITALCOM SERVICES	Payment Date	: 2024-02-28
Corporate Name	: DIGITALCOM SERVICES	Total Payable	: 29,808.70
TIN	: 914-789-732-004		
Address	: ISLAND CITY MALL, TAGB. CITY		

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

Description	Total Amount Due
Basic Rent - Jan 2024	25,894.00
Other - Jan 2024	3,914.70
<b>Total Payable</b>	P 29,808.70
<b>Amount Paid</b>	P 29,810.00
<b>Amount Still Due</b>	P -1.30

#### Payment Scheme:

Description	: Cash	Total Payable	: P 29,808.70
Bank	: Banks of the Philippine Islands	Amount Paid	: P 29,810.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 1.30
Check Due Date	: N/A		
Payor	: DIGITALCOM SERVICES		
Payee	: ISLAND CITY MALL		
Document #	: PS0000184		

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: 2024-02-28 04:02:05 PM