



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.	: PS0002146	SOA No.	: SOA0002777
Trade Name	: RED RIBBON	Payment Date	: 2024-07-29
Corporate Name	: CRUST AND PEPPER FOODLANE, INC.	Total Payable	: 107,171.19
TIN	: 000-330-151-000		
Address	: ISLAND CITY MALL TAGBILARAN		

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

Description	Total Amount Due
Basic Rent - Jun 2024	60,483.02
Other - Jun 2024	46,688.17
Total Payable	P 107,171.19
Amount Paid	P 107,171.19
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 107,171.19
Bank	: Banks of the Philippine Islands	Amount Paid	: P 107,171.19
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: RED RIBBON		
Payee	: ISLAND CITY MALL		
Document #	: PS0002146		

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: 2024-08-12 10:08:31 AM