



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.	: PS0001084	SOA No.	: SOA0001602
Trade Name	: LEVIS	Payment Date	: 2024-05-14
Corporate Name	: MAYFAIR RETAIL, INC.	Total Payable	: 55,953.19
TIN	: 734-507-080-000		
Address	: Unit B201 2F Coral Center Southwoods City, San Francisco (Halang) 4024 City of Biñan, Laguna, Philippines		

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

Description	Total Amount Due
Basic Rent - Apr 2024	36,754.50
Other - Apr 2024	19,198.69
Total Payable	P 55,953.19
Amount Paid	P 55,650.37
Amount Still Due	P 302.82

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 55,953.19
Bank	: Banks of the Philippine Islands	Amount Paid	: P 55,650.37
Check Number	: N/A	Balance	: P 302.82
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: LEVIS		
Payee	: ISLAND CITY MALL		
Document #	: PS0001084		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135
Date Issued : December 12, 2023
Series Range : PS0000001 - PS9999999

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: 2024-05-24 05:05:32 PM