



## ISLAND CITY MALL

Owned & Managed by ASC

Dao-Dampas Tagbilaran City Bohol, Philippines 6300

VAT REG TIN: 000-254-327-00003

### PAYMENT SLIP

PS No.	: PS0000004	Transaction Date	: 2023-10-11
Trade Name	: COLOURS DIGITAL FOTO	Remarks	:
Corporate Name	: COLOURS DIGITAL FOTO	TIN	: 103-785-485-000
Address	: 2ND FLOOR, FYU CORPORATE CENTER GOLAM DRIVE, MABOLO		

Please make all checks payable to ISLAND CITY MALL

Description	Amount
Advance Payment - Oct 2023	10,000.00
<b>Amount Paid</b>	<b>P 10,000.00</b>

#### Payment Scheme:

Description:	: Cash	Total Payable:	: P 0.00
Bank:	: Land Bank of the Philippines	Amount Paid:	: P 10,000.00
Check Number:	: N/A	Balance:	: P 0.00
Check Date:	: N/A	Advance:	: P 10,000.00
Check Due Date:	: N/A		
Payor:	: COLOURS DIGITAL FOTO		
Payee:	: ISLAND CITY MALL		
Document #:	: PS0000004		

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Acknowledgment Certificate : \_\_\_\_\_  
Date Issued : \_\_\_\_\_  
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: 2023-10-11 03:10:20 PM