



## 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.	: PS0004825	SOA No.	: SOA0006210
Trade Name	: A and S Driving School	Payment Date	: 2025-02-28
Corporate Name	: A AND S DRIVING SCHOOL	Total Payable	: 106,187.42
TIN	: 453-812-921-008		
Address	: MV Patalinghug Avenue, Pajo, Lapu-Lapu City 6105		

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

Description	Total Amount Due
Basic Rent - Jan 2025	40,247.05
Other - Jan 2025	12,320.98
Basic Rent - Feb 2025	40,247.05
Penalty - Feb 2025	1,051.36
Other - Feb 2025	12,320.98
<b>Total Payable</b>	<b>P 106,187.42</b>
<b>Amount Paid</b>	<b>P 70,000.00</b>
<b>Amount Still Due</b>	<b>P 36,187.42</b>

#### Payment Scheme:

Description	: Cash	Total Payable	: P 106,187.42
Bank	: Banks of the Philippine Islands	Amount Paid	: P 70,000.00
Check Number	: N/A	Balance	: P 36,187.42
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: A and S Driving School		
Payee	: ISLAND CITY MALL		
Document #	: PS0004825		

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: 2025-02-26 05:02:07 PM