



## 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.	: PS0002033	SOA No.	: SOA0002296
Trade Name	: A and S Driving School	Payment Date	: 2024-06-10
Corporate Name	: A AND S DRIVING SCHOOL	Total Payable	: 140,545.60
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 - Mar 2024	32,847.86
Other - Mar 2024	11,529.10
Basic Rent - Apr 2024	36,588.22
Other - Apr 2024	11,441.10
Basic Rent - May 2024	36,588.22
Other - May 2024	11,551.10
<b>Total Payable</b>	<b>P 140,545.60</b>
<b>Amount Paid</b>	<b>P 40,000.00</b>
<b>Amount Still Due</b>	<b>P 100,545.60</b>

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 140,545.60
Bank	: Banks of the Philippine Islands	Amount Paid	: P 40,000.00
Check Number	: N/A	Balance	: P 100,545.60
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: A and S Driving School		
Payee	: ISLAND CITY MALL		
Document #	: PS0002033		

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: 2024-08-02 11:08:07 AM