



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.	: PS0001619	SOA No.	: SOA0002446
Trade Name	: Yeonah Cosmetics Shop	Payment Date	: 2024-07-10
Corporate Name	: YEONAH COSMETICS SHOP	Total Payable	: 38,651.70
TIN	: 750-834-119-000		
Address	: Upper Ground, Island City Mall, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Apr 2024	16,050.00
Other - Apr 2024	3,102.20
Basic Rent - May 2024	16,050.00
Other - May 2024	3,449.50
Total Payable	P 38,651.70
Amount Paid	P 39,000.00
Amount Still Due	P -348.30

Payment Scheme:

Description	: Cash	Total Payable	: P 38,651.70
Bank	: Banks of the Philippine Islands	Amount Paid	: P 39,000.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 348.30
Check Due Date	: N/A		
Payor	: Yeonah Cosmetics Shop		
Payee	: ISLAND CITY MALL		
Document #	: PS0001619		

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!

