



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.	: PS0001900	SOA No.	: SOA0002707
Trade Name	: ICM POST OFFICE	Payment Date	: 2024-07-25
Corporate Name	: PHILIPPINE POSTAL CORPORATION	Total Payable	: 941.83
TIN	: 033-692-650-000		
Address	: 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
Other - May 2024	465.78
Other - Jun 2024	476.05
Total Payable	P 941.83
Amount Paid	P 941.83
Amount Still Due	P -0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 941.83
Bank	: Banks of the Philippine Islands	Amount Paid	: P 941.83
Check Number	: 0001280672	Balance	: P 0.00
Check Date	: 2024-07-22	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: ICM POST OFFICE		
Payee	: ISLAND CITY MALL		
Document #	: PS0001900		

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: 2024-07-25 02:07:53 PM