



## 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.	: PS0000956	SOA No.	: SOA0001643
Trade Name	: ICM POST OFFICE	Payment Date	: 2024-05-16
Corporate Name	: PHILIPPINE POSTAL CORPORATION	Total Payable	: 931.56
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 - Feb 2024	465.78
Other - Mar 2024	465.78
<b>Total Payable</b>	P 931.56
<b>Amount Paid</b>	P 931.57
<b>Amount Still Due</b>	P -0.01

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 931.56
Bank	: Banks of the Philippine Islands	Amount Paid	: P 931.57
Check Number	: 0001260790	Balance	: P 0.00
Check Date	: 2024-05-16	Advance	: P 0.01
Check Due Date	: N/A		
Payor	: ICM POST OFFICE		
Payee	: ISLAND CITY MALL		
Document #	: PS0000956		

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: 2024-05-16 01:05:20 PM