



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. : PS0002462
Trade Name : PODWORX
Corporate Name : PMC EXPRESS HUB INC.
TIN : 007-183-030-000
Address : 7A 2nd Street, Brgy. Kapitolyo, Pasig City

SOA No. : SOA0003618
Payment Date : 2024-06-18
Total Payable : 57,256.00

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

Description

Security Deposit - Jan 2024

Total Amount Due

57,256.00

Total Payable

P 57,256.00

Amount Paid

P 57,256.00

Amount Still Due

P 0.00

Payment Scheme:

Description : Bank to Bank
Bank : Banks of the Philippine Islands
Check Number : N/A
Check Date : N/A
Check Due Date : N/A
Payor : PODWORX
Payee : ISLAND CITY MALL
Document # : PS0002462

Total Payable : P 57,256.00
Amount Paid : P 57,256.00
Balance : P 0.00
Advance : P 0.00

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: 2024-09-04 02:09:07 PM