



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.	: PS0004934	SOA No.	: SOA0006428
Trade Name	: CYBER SENTINELS	Payment Date	: 2025-05-08
Corporate Name	: IT SYSDEV CORP	Total Payable	: 15,371.17
TIN	: 123-456-789-000		
Address	: Level 2 North Wing, Island City Mall Dampas District, Tagbilaran City 6300 Bohol, Philippines		

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

Description	Total Amount Due
Other - Feb 2025	100.00
Basic Rent - Apr 2025	13,081.83
Other - Apr 2025	260.00
Other - May 2025	1,659.50
Penalty - May 2025	266.84
Penalty - May 2025	3.00
Total Payable	P 15,371.17
Amount Paid	P 15,371.17
Amount Still Due	P 0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 15,371.17
Bank	: Banks of the Philippine Islands	Amount Paid	: P 15,371.17
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: CYBER SENTINELS		
Payee	: ISLAND CITY MALL		
Document #	: PS0004934		

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: 2025-03-05 01:03:21 PM