



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. : PS0000028
Trade Name : STICKER RACE PRINTS AND DESIGNS
Corporate Name : STICKER RACE
TIN : 494-403-926-000
Address : Island City Mall, Tagbilaran City

SOA No. : SOA0000269
Payment Date : 2024-02-10
Total Payable : 27,968.10

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Other - Jan 2024	4,428.10
Basic Rent - Jan 2024	23,540.00
Total Payable	P 27,968.10
Amount Paid	P 27,968.10
Amount Still Due	P 0.00

Payment Scheme:

Description : DATED CHECK
Bank : Banks of the Philippine Islands
Check Number : 2000000769
Check Date : 2024-02-10
Check Due Date : N/A
Payor : STICKER RACE PRINTS AND DESIGNS
Payee : ISLAND CITY MALL
Document # : PS0000028

Total Payable : P 27,968.10
Amount Paid : P 27,968.10
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 : 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: 2024-02-10 11:02:45 AM