



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.	: PS0002145	SOA No.	: SOA0002330
Trade Name	: RED RIBBON	Payment Date	: 2024-06-28
Corporate Name	: CRUST AND PEPPER FOODLANE, INC.	Total Payable	: 117,542.47
TIN	: 000-330-151-000		
Address	: ISLAND CITY MALL TAGBILARAN		

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

Description	Total Amount Due
Basic Rent - May 2024	72,941.71
Other - May 2024	44,600.76
Total Payable	P 117,542.47
Amount Paid	P 117,542.47
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 117,542.47
Bank	: Banks of the Philippine Islands	Amount Paid	: P 117,542.47
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: RED RIBBON		
Payee	: ISLAND CITY MALL		
Document #	: PS0002145		

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: 2024-08-12 10:08:05 AM