



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. : PS0000752
Trade Name : SAVE N EARN
Corporate Name : SAVE N EARN SALES
TIN : 610-134-630-449
Address : ISLAND CITY MALL DAMPAS DIST.

SOA No. : SOA0001193
Payment Date : 2024-04-15
Total Payable : 72,099.16

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

Description	Total Amount Due
Basic Rent - Mar 2024	55,653.58
Other - Mar 2024	16,445.58
Total Payable	P 72,099.16
Amount Paid	P 72,099.16
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 : SAVE N EARN
Payee : ISLAND CITY MALL
Document # : PS0000752

Total Payable : P 72,099.16
Amount Paid : P 72,099.16
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: 2024-04-26 05:04:32 PM