



## 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.	: PS0000700	SOA No.	: SOA0000351
Trade Name	: Dairy Queen- SR	Payment Date	: 2024-04-05
Corporate Name	: PPI HOLDINGS, INC.	Total Payable	: 8,965.24
TIN	: 200-741-954-000		
Address	: 6th Floor Cyberpark Tower 1 Araneta Cente Socorro, 1109 Quezon City, NCR, Second District Philippines		

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

Description	Total Amount Due
Basic Rent - Jan 2024	5,384.52
Other - Jan 2024	3,580.72
<b>Total Payable</b>	<b>P 8,965.24</b>
<b>Amount Paid</b>	<b>P 8,965.24</b>
<b>Amount Still Due</b>	<b>P 0.00</b>

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 8,965.24
Bank	: Banks of the Philippine Islands	Amount Paid	: P 8,965.24
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Dairy Queen- SR		
Payee	: ISLAND CITY MALL		
Document #	: PS0000700		

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: 2024-04-24 10:04:51 AM