



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. : PS0001717
Transaction Date : 2024-07-16
Trade Name : SANDUGO OTOP TRADE EXPO 2024
Remarks : PAID ON JULY 17-22,2024(DTI-SURIGAO DEL NOR
Corporate Name : DEPARTMENT OF TRADE AND INDUSTRY BOHOL PROVINCIAL OFFICE
Address : Island City Mall Tagbilaran City

Please make all checks payable to ISLAND CITY MALL

Description	Amount
Advance Payment - Jul 2024	13,125.00
Amount Paid	P 13,125.00

Payment Scheme:

Description: : DATED CHECK
Bank: : Banks of the Philippine Islands
Check Number: : 0003665505
Check Date: : 2024-07-11
Check Due Date: : N/A
Payor: : SANDUGO OTOP TRADE EXPO 2024
Payee: : ISLAND CITY MALL
Document #: : PS0001717

Total Payable: : P 0.00
Amount Paid: : P 13,125.00
Balance: : P 0.00
Advance: : P 13,125.00

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: 2024-07-16 09:07:15 AM