



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.	: PS0000834	SOA No.	: SOA0001211
Trade Name	: Esse Parfum	Payment Date	: 2024-04-16
Corporate Name	: INSPIRA PRIME INTERNATIONAL	Total Payable	: 22,164.70
TIN	: 007-920-095-000		
Address	: No.1 Mazaraga St.,cor. Agno Ext.,1113 Quezon City NCR, 2nd District, Philippines		

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

Description	Total Amount Due
Basic Rent - Mar 2024	17,120.00
Other - Mar 2024	5,044.70
Total Payable	P 22,164.70
Amount Paid	P 21,054.70
Amount Still Due	P 1,110.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 22,164.70
Bank	: Banks of the Philippine Islands	Amount Paid	: P 21,054.70
Check Number	: N/A	Balance	: P 1,110.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Esse Parfum		
Payee	: ISLAND CITY MALL		
Document #	: PS0000834		

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: 2024-05-08 09:05:23 AM