



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. : PS0001114
Trade Name : BENCH
Corporate Name : SUYEN CORPORATION
TIN : 000-844-246-000
Address : Island City Mall, Tagbilaran City

SOA No. : SOA0001801
Payment Date : 2024-05-16
Total Payable : 161,501.69

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

Description

Basic Rent - Apr 2024
Other - Apr 2024

Total Amount Due

118,859.05
42,642.64

Total Payable

P 161,501.69

Amount Paid

P 161,501.69

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 : BENCH
Payee : ISLAND CITY MALL
Document # : PS0001114

Total Payable : P 161,501.69
Amount Paid : P 161,501.69
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 : 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: 2024-05-28 11:05:05 AM