



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.	: PS0002395	SOA No.	: SOA0003001
Trade Name	: Sprinto	Payment Date	: 2024-08-07
Corporate Name	: SPRINTO INTERNATIONAL CORPORATION	Total Payable	: 26,108.43
TIN	: 010-086-163-000		
Address	: Rm. 102, 1470 Galvani, San Isidro, Makati City		

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

Description	Total Amount Due
Security Deposit - Kiosk 2024	2,700.00
Basic Rent - Jul 2024	19,757.03
Other - Jul 2024	3,651.40
Total Payable	P 26,108.43
Amount Paid	P 26,108.43
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 26,108.43
Bank	: Banks of the Philippine Islands	Amount Paid	: P 26,108.43
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Sprinto		
Payee	: ISLAND CITY MALL		
Document #	: PS0002395		

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: 2024-08-30 11:08:05 AM