



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.	: PS0001746	Transaction Date	: 2024-07-16
Trade Name	: SANDUGO OTOP TRADE EXPO 2024	Remarks	: ADORNO 72 HOME DECOR
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	14,000.00
Amount Paid	P 14,000.00

Payment Scheme:

Description:	: Cash	Total Payable:	: P 0.00
Bank:	: Banks of the Philippine Islands	Amount Paid:	: P 14,000.00
Check Number:	: N/A	Balance:	: P 0.00
Check Date:	: N/A	Advance:	: P 14,000.00
Check Due Date:	: N/A		
Payor:	: SANDUGO OTOP TRADE EXPO 2024		
Payee:	: ISLAND CITY MALL		
Document #:	: PS0001746		

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 12:07:15 PM