



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.	: PS0000152	TIN	: 220-914-630-016
Trade Name	: YOUR EYEWEAR SPECIALISTS - YES	Posting Date	: 2024-2-07
Corporate Name	: CLEAR VIEW VISION CORPORATION	Total Payable	: 47,709.70
Address	: Unit 186 Hi-Rise Building, SM South Mall, Las Pinas City		

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

Description	Total Amount Paid
Basic Rent - Feb 2024 - UFT0000038	41,430.40
Other - Feb 2024 - UFT0000038	6,279.30
Total Payable	P 47,709.70
Amount Paid	P 47,709.70
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 47,709.70
Bank	: Banks of the Philippine Islands	Amount Paid	: P 47,709.70
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: YOUR EYEWEAR SPECIALISTS - YES		
Payee	: ISLAND CITY MALL		
Document #	: PS0000152		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate : _____
Date Issued : _____
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: 2024-02-27 08:02:04 AM