



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.	: PS0001535	SOA No.	: SOA0001891
Trade Name	: K DROP- ROLL EGG TRADING	Payment Date	: 2024-07-05
Corporate Name	: K DROP- ROLL EGG TRADING	Total Payable	: 61,050.00
TIN	: 629-837-952-000		
Address	: Poblacion Sagbayan, Bohol, 6331		

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

Description	Total Amount Due
Security Deposit - Kiosk May 2024	45,000.00
Advance Rent - May 2024	16,050.00
Total Payable	P 61,050.00
Amount Paid	P 61,050.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 61,050.00
Bank	: Banks of the Philippine Islands	Amount Paid	: P 61,050.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: K DROP- ROLL EGG TRADING		
Payee	: ISLAND CITY MALL		
Document #	: PS0001535		

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: 2024-07-05 01:07:39 PM