



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.	: PS0002263	SOA No.	: SOA0003297
Trade Name	: POTATO CORNER - UG	Payment Date	: 2024-08-19
Corporate Name	: WOW BRAND HOLDINGS, INC.	Total Payable	: 39,640.63
TIN	: 010-314-863-000		
Address	: 15KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700		

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

Description	Total Amount Due
Basic Rent - Mar 2024	26,750.00
Other - Mar 2024	12,890.63
Total Payable	P 39,640.63
Amount Paid	P 39,612.50
Amount Still Due	P 28.13

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 39,640.63
Bank	: Banks of the Philippine Islands	Amount Paid	: P 39,612.50
Check Number	: 500009884	Balance	: P 28.13
Check Date	: 2024-07-25	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: POTATO CORNER - UG		
Payee	: ISLAND CITY MALL		
Document #	: PS0002263		

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: 2024-08-19 02:08:45 PM