



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.	: PS0000442	SOA No.	: SOA0000813
Trade Name	: MAXS RESTAURANT	Payment Date	: 2024-03-25
Corporate Name	: DELISH DELIGHT FOODS, INC.	Total Payable	: 255,914.22
TIN	: 009-758-579-000		
Address	: Island City Mall, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Feb 2024	117,675.39
Other - Feb 2024	138,238.83
Total Payable	P 255,914.22
Amount Paid	P 255,914.22
Amount Still Due	P -0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 255,914.22
Bank	: Banks of the Philippine Islands	Amount Paid	: P 255,914.22
Check Number	: 0000140031	Balance	: P 0.00
Check Date	: 2024-03-23	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: MAXS RESTAURANT		
Payee	: ISLAND CITY MALL		
Document #	: PS0000442		

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: 2024-03-25 03:03:34 PM