



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. : PS0000012
Trade Name : BOS COFFEE
Corporate Name : COFFEE CENTRALE THE BEAN CO.
TIN : 986-785-452-000
Address : ISLAND CITY MALL DAMPAS DIST.

SOA No. : SOA0000010
Payment Date : 2023-12-28
Total Payable : 34,083.74

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Basic Rent - Dec 2023	34,083.74
Total Payable	P 34,083.74
Amount Paid	P 34,083.74
Amount Still Due	P 0.00

Payment Scheme:

Description : Cash
Bank : Land Bank of the Philippines
Check Number : N/A
Check Date : N/A
Check Due Date : N/A
Payor : BOS COFFEE
Payee : ISLAND CITY MALL
Document # : PS0000012

Total Payable : P 34,083.74
Amount Paid : P 34,083.74
Balance : P 0.00
Advance : P 0.00

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_1222023_000135
Date Issued : December 28, 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: 2023-12-28 05:12:55 PM