



## ISLAND CITY MALL

Owned & Managed by ASC

Dao-Dampas Tagbilaran City Bohol, Philippines 6300

VAT REG TIN: 000-254-327-00003

### PAYMENT SLIP

PS No.	: PS0000018	TIN	: 103-785-485-000
Trade Name	: COLOURS DIGITAL FOTO	Posting Date	: 2023-9-29
Corporate Name	: COLOURS DIGITAL FOTO	Total Payable	: 141,079.71
Address	: 2ND FLOOR, FYU CORPORATE CENTER GOLAM DRIVE, MABOLO		

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Paid
Basic Rent - Sep 2023 - UFT0000001	47,026.57
Basic Rent - Sep 2023 - UFT0000001	47,026.57
Basic Rent - Sep 2023 - UFT0000002	47,026.57
<b>Total Payable</b>	P 141,079.71
<b>Amount Paid</b>	P 141,079.71
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 141,079.71
Bank	: Land Bank of the Philippines	Amount Paid	: P 141,079.71
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: COLOURS DIGITAL FOTO		
Payee	: ISLAND CITY MALL		
Document #	: PS0000018		

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Acknowledgment Certificate : \_\_\_\_\_  
Date Issued : \_\_\_\_\_  
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: 2023-09-29 10:09:59 AM