



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.	: PS0000845	SOA No.	: SOA0001302
Trade Name	: Alvas Chicharon 02	Payment Date	: 2024-05-08
Corporate Name	: ALVAS CHICHARON	Total Payable	: 52,780.50
TIN	: 151-009-472-007		
Address	: Lower Ground, 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	16,852.50
Other - Feb 2024	35,928.00
Total Payable	P 52,780.50
Amount Paid	P 37,161.98
Amount Still Due	P 15,618.52

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 52,780.50
Bank	: Banks of the Philippine Islands	Amount Paid	: P 37,161.98
Check Number	: 0000219023	Balance	: P 15,618.52
Check Date	: 2024-05-07	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Alvas Chicharon 02		
Payee	: ISLAND CITY MALL		
Document #	: PS0000845		

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: 2024-05-08 02:05:50 PM