



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.	: PS0000848	SOA No.	: SOA0001411
Trade Name	: MEAL TIME EXPRESS	Payment Date	: 2024-05-08
Corporate Name	: CHARCOAL AND CHOP FOODLINE, INC.	Total Payable	: 53,736.35
TIN	: 009-657-620-001		
Address	: Island City, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Mar 2024	18,764.35
Other - Mar 2024	34,972.00
Total Payable	P 53,736.35
Amount Paid	P 53,736.35
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 53,736.35
Bank	: Banks of the Philippine Islands	Amount Paid	: P 53,736.35
Check Number	: 2000001034	Balance	: P 0.00
Check Date	: 2024-05-03	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: MEAL TIME EXPRESS		
Payee	: ISLAND CITY MALL		
Document #	: PS0000848		

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: 2024-05-08 02:05:25 PM