



## 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.	: PS0002154	Transaction Date	: 2024-08-09
Trade Name	: CHANGAN	Remarks	: PAYMENT FOR AUG.5-31,2024
Corporate Name	: GLOBAL STAR MOTORS CORPORATION	TIN	: 456-614-581-000
Address	: C.P.G. North Ave., Cogon District, Tagbilaran City, Bohol		

Please make all checks payable to ISLAND CITY MALL

Description	Amount
Advance Payment - Aug 2024	55,916.12
<b>Amount Paid</b>	<b>P 55,916.12</b>

#### Payment Scheme:

Description:	: Bank to Bank	Total Payable:	: P 0.00
Bank:	: Banks of the Philippine Islands	Amount Paid:	: P 55,916.12
Check Number:	: N/A	Balance:	: P 0.00
Check Date:	: N/A	Advance:	: P 55,916.12
Check Due Date:	: N/A		
Payor:	: CHANGAN		
Payee:	: ISLAND CITY MALL		
Document #:	: PS0002154		

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: 2024-08-12 06:08:30 PM