



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.	: PS0000795	SOA No.	: SOA0001562
Trade Name	: DAVIDS SALON	Payment Date	: 2024-05-02
Corporate Name	: EUROPIAN HAIRSTYLES FOR US, INC.	Total Payable	: 114,452.68
TIN	: 005-887-090-000		
Address	: ISLAND CITY MALL DIST.		

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

Description	Total Amount Due
Other - Apr 2024	38,596.20
Basic Rent - Apr 2024	75,856.48
Total Payable	P 114,452.68
Amount Paid	P 114,452.68
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 114,452.68
Bank	: Banks of the Philippine Islands	Amount Paid	: P 114,452.68
Check Number	: 6000132307	Balance	: P 0.00
Check Date	: 2024-05-01	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: DAVIDS SALON		
Payee	: ISLAND CITY MALL		
Document #	: PS0000795		

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: 2024-05-02 04:05:31 PM