



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.	: PS0002453	SOA No.	: SOA0003359
Trade Name	: DAVIDS SALON	Payment Date	: 2024-09-04
Corporate Name	: EUROPEAN HAIRSTYLES FOR US, INC.	Total Payable	: 110,176.48
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
Basic Rent - Aug 2024	75,856.48
Other - Aug 2024	34,320.00
Total Payable	P 110,176.48
Amount Paid	P 110,176.48
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 110,176.48
Bank	: Banks of the Philippine Islands	Amount Paid	: P 110,176.48
Check Number	: 6000187165	Balance	: P 0.00
Check Date	: 2024-09-02	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: DAVIDS SALON		
Payee	: ISLAND CITY MALL		
Document #	: PS0002453		

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: 2024-09-04 01:09:32 PM