



## 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.	: PS0000217	TIN	: 007-161-555-000
Trade Name	: SKIN STATION	Posting Date	: 2024-2-08
Corporate Name	: MY SANCTUARY WELLNESS CENTER INC	Total Payable	: 95,660.10
Address	: 4th Flr. Exec. Bldg. #369 Gil Puyat Ave. Corner Makati Avenue, Makati City		

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

Description	Total Amount Paid
Advance Rent - Feb 2024 - UFT0000080	0.01
Basic Rent - Feb 2024 - UFT0000080	63,692.73
Other - Feb 2024 - UFT0000080	31,967.36
<b>Total Payable</b>	P 95,660.10
<b>Amount Paid</b>	P 95,660.10
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 95,660.10
Bank	: Banks of the Philippine Islands	Amount Paid	: P 95,660.10
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: SKIN STATION		
Payee	: ISLAND CITY MALL		
Document #	: PS0000217		

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: 2024-03-04 06:03:29 PM