



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.	: PS0001496	SOA No.	: SOA0002181
Trade Name	: SKIN STATION	Payment Date	: 2024-06-07
Corporate Name	: MY SANCTUARY WELLNESS CENTER INC.	Total Payable	: 124,010.65
TIN	: 007-161-555-000		
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 Due
Security Deposit - May 2024	33,149.17
Basic Rent - May 2024	65,027.61
Other - May 2024	25,833.87
Total Payable	P 124,010.65
Amount Paid	P 124,010.65
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 124,010.65
Bank	: Banks of the Philippine Islands	Amount Paid	: P 124,010.65
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: SKIN STATION		
Payee	: ISLAND CITY MALL		
Document #	: PS0001496		

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: 2024-07-02 06:07:16 PM