



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.	: PS0002563	SOA No.	: SOA0003140
Trade Name	: THE SCENTS CO	Payment Date	: 2024-08-12
Corporate Name	: GMP SCENTED PEOPLE INC	Total Payable	: 21,288.00
TIN	: 007-145-921-073		
Address	: Bonifacio Global City- Taguig City		

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

Description	Total Amount Due
Basic Rent - Feb 2024	16,050.00
Other - Feb 2024	5,238.00
Total Payable	P 21,288.00
Amount Paid	P 20,323.50
Amount Still Due	P 964.50

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 21,288.00
Bank	: Banks of the Philippine Islands	Amount Paid	: P 20,323.50
Check Number	: N/A	Balance	: P 964.50
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: THE SCENTS CO		
Payee	: ISLAND CITY MALL		
Document #	: PS0002563		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135
Date Issued : December 12, 2023
Series Range : PS0000001 - PS9999999

**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: 2024-09-12 11:09:30 AM