



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. : PS0000007
Trade Name : DAVIDS SALON
Corporate Name : EUROPIAN HAIRSTYLES FOR US, INC.
TIN : 005-887-090-000
Address : ISLAND CITY MALL DIST.

SOA No. : SOA0000193
Payment Date : 2024-02-06
Total Payable : 109,639.26

Please make all checks payable to ISLAND CITY MALL

Description	Total Amount Due
Other - Jan 2024	37,395.00
Basic Rent - Jan 2024	72,244.26
Total Payable	P 109,639.26
Amount Paid	P 109,639.26
Amount Still Due	P 0.00

Payment Scheme:

Description : DATED CHECK
Bank : Banks of the Philippine Islands
Check Number : 6000132240
Check Date : 2024-02-02
Check Due Date : N/A
Payor : DAVIDS SALON
Payee : ISLAND CITY MALL
Document # : PS0000007

Total Payable : P 109,639.26
Amount Paid : P 109,639.26
Balance : P 0.00
Advance : P 0.00

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: 2024-02-06 11:02:00 AM