



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.	: PS0001665	SOA No.	: SOA0002468
Trade Name	: YSTILO SALON	Payment Date	: 2024-07-12
Corporate Name	: YSTILO SALON	Total Payable	: 54,042.20
TIN	: 915-951-665-002		
Address	: TAGBILARAN CITY		

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

Description	Total Amount Due
Basic Rent - Apr 2024	32,100.00
Other - Apr 2024	21,942.20
Total Payable	P 54,042.20
Amount Paid	P 54,042.20
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 54,042.20
Bank	: Banks of the Philippine Islands	Amount Paid	: P 54,042.20
Check Number	: 6000115237	Balance	: P 0.00
Check Date	: 2024-07-10	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: YSTILO SALON		
Payee	: ISLAND CITY MALL		
Document #	: PS0001665		

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: 2024-07-12 01:07:49 PM