



## ISLAND CITY MALL

Owned & Managed by Alturas Supermarket Corporation  
DAO DAMPAS 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES  
VAT REG TIN: 000-254-327-00003

Statement For:

MAY 1-31,2024

Please Pay By:

June 10, 2024

Amount Due:

P 208,275.98

### LESSEE'S INFORMATION

Trade Name : POTATO CORNER - UG  
Corp Name : WOW BRAND HOLDINGS, INC.  
TIN : 010-314-863-000  
Address : 15KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700

SOA No. : SOA0002111  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31,2024

Questions? Contact

Ma. Luz Alcala  
Phone: 501-3000/09190699481  
E-mail: leasingacctg@alturasbohol.com

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

## Statement of Account

| DESCRIPTION                   |            |            |          | AMOUNT       |              |
|-------------------------------|------------|------------|----------|--------------|--------------|
| PREVIOUS                      |            |            |          |              |              |
| January 2024                  |            |            |          | P 46,977.23  |              |
| February 2024                 |            |            |          | P 41,023.48  |              |
| March 2024                    |            |            |          | P 39,640.63  |              |
| April 2024                    |            |            |          | P 39,845.89  |              |
| Total Previous Amount Payable |            |            |          | P 167,487.23 | P 167,487.23 |
| CURRENT(May 2024)             |            |            |          |              |              |
| Rental                        |            |            |          |              |              |
| Basic Rent                    |            |            |          | P 25,000.00  |              |
| Vat Output                    |            |            |          | 3,000.00     |              |
| Creditable Withholding Tax    |            |            |          | -1,250.00    |              |
| Sub Total                     |            |            |          | P 26,750.00  | P 26,750.00  |
| Add:Other Charges             |            |            |          |              |              |
| Aircon                        |            |            |          | 1,000.00     |              |
| Common Usage Charges          |            |            |          | 2,000.00     |              |
| Electricity                   |            |            |          |              |              |
|                               | Present    | Previous   | Consumed |              |              |
|                               | 104,193.00 | 103,239.00 | 954.00   | 10,494.00    |              |
| Pest Control                  |            |            |          | 500.00       |              |
| Notary Fee                    |            |            |          | 300.00       |              |
| Expanded Withholding Tax      |            |            |          | -255.25      |              |
| Sub Total                     |            |            |          | P 14,038.75  | P 14,038.75  |
| Total Current Amount Payable  |            |            |          | P 40,788.75  | P 40,788.75  |
| Total Amount Payable          |            |            |          | P 208,275.98 |              |

Certified:

*Karen Jane Longjas*  
Corporate Leasing Manager

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**Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.**

**Acknowledgment Certificate No.** : AC\_123\_122023\_000135  
**Date Issued** : December 12, 2023  
**Series Range** : SOA0000001 - SOA9999999

**Thank you for your prompt payment!**

**THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX**