



## 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:	Please Pay By:	Amount Due:
JUNE 1-30,2024	July 10, 2024	P 36,781.58

### LESSEE'S INFORMATION

Trade Name : UNISILVER  
Corp Name : UNISILVER GROUP INTL., CORP.  
TIN : 215-024-976-044  
Address : #955 TOMAS MAPUA ST., BRGY, 314 ZONE 031

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

SOA No. : SOA0002494  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(June 2024)					
Rental					
Basic Rent				P 30,000.00	
Vat Output				3,600.00	
Creditable Withholding Tax				-1,500.00	
Sub Total				P 32,100.00	P 32,100.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	31,437.00	31,326.00	111.00	1,221.00	
Pest Control				250.00	
Storage Room Charges				1,500.00	
Expanded Withholding Tax				-89.42	
Notary Fee				300.00	
Sub Total				P 4,681.58	P 4,681.58
Total Current Amount Payable				P 36,781.58	P 36,781.58
Total Amount Payable					P 36,781.58

Certified:

*Karen Jane Longjas*

Corporate Leasing Manager

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!

