



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 53,185.00

LESSEE'S INFORMATION

Trade Name : Avomango Food Corner
Corp Name : AVOMANGO FOOD CORNER
TIN : 735-173-527-000
Address : F.R. Ingles Street, Sarmiento Bldg.Poblacion II, Tagbilaran City

SOA No. : SOA0001993
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 | | | | |
| April 2024 | | | P 24,109.00 | |
| Total Previous Amount Payable | | | P 24,109.00 | P 24,109.00 |
| CURRENT(May 2024) | | | | |
| Rental | | | | |
| Basic Rent | | | P 22,000.00 | |
| Vat Output | | | 2,640.00 | |
| Creditable Withholding Tax | | | -1,100.00 | |
| Sub Total | | | P 23,540.00 | P 23,540.00 |
| Add:Other Charges | | | | |
| Aircon | | | 1,000.00 | |
| Common Usage Charges | | | 1,000.00 | |
| Electricity | | | | |
| Present | Previous | Consumed | | |
| 11,351.00 | 11,075.00 | 276.00 | 3,036.00 | |
| Pest Control | | | 500.00 | |
| Sub Total | | | P 5,536.00 | P 5,536.00 |
| Total Current Amount Payable | | | P 29,076.00 | P 29,076.00 |
| Total Amount Payable | | | | P 53,185.00 |

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!
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX