



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:
MAY 1-18,2024	May 28, 2024	P 12,425.81

LESSEE'S INFORMATION

Trade Name : ORO CHINA PAWNSHOP - EXHIBIT
Corp Name : ORO CHINA GROUP OF COMPANIES
TIN : 229-548-804-001
Address : Golden Peak Bldg, Gorordo Avenue

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

SOA No. : SOA0001868
Date of Transaction : May 18, 2024
Billing Period : MAY 1-18,2024

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(May 2024)		
Rental		
Basic Rent (20,000.00 x 18/31 days)	P 11,612.90	
Vat Output	1,393.55	
Creditable Withholding Tax	-580.64	
Sub Total	P 12,425.81	P 12,425.81
Total Current Amount Payable	P 12,425.81	P 12,425.81
Total Amount Payable		P 12,425.81

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