



## 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:
MARCH 1-31,2024	April 10, 2024	P 90,530.97

### LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SKIN STATION  
Corp Name : MY SANCTUARY WELLNESS CENTER INC.  
TIN : 007-161-555-000  
Address : 4th Flr. Exec. Bldg. #369 Gil Puyat Ave. Corner Makati Avenue, Makati City

SOA No. : SOA0001207  
Date of Transaction : March 31, 2024  
Billing Period : MARCH 1-31,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(March 2024)					
Rental					
Basic Rent				P 60,773.46	
Vat Output				7,292.82	
Creditable Withholding Tax				-3,038.67	
Sub Total				<u>P 65,027.61</u>	P 65,027.61
Add:Other Charges					
Aircon				8,371.00	
Water					
Present	Previous	Consumed			
755.92	739.94	15.98		830.96	
Common Usage Charges				8,371.00	
Electricity					
Present	Previous	Consumed			
38,421.00	37,734.00	687.00		7,557.00	
Pest Control				837.10	
Expanded Withholding Tax				-463.70	
Sub Total				<u>P 25,503.36</u>	P 25,503.36
Total Current Amount Payable				<u>P 90,530.97</u>	P 90,530.97
Total Amount Payable					<u>P 90,530.97</u>

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