



## 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 19,708.82

### LESSEE'S INFORMATION

Trade Name : AFICIONADO  
Corp Name : SMELGOOD CONSUMER GOODS TRADING  
TIN : 719-482-889-015  
Address : 1658 E. Street, Sampaloc, Manila

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

SOA No. : SOA0002389  
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 16,044.69	
Vat Output				1,925.36	
Creditable Withholding Tax				-802.23	
Sub Total				<u>P 17,167.82</u>	P 17,167.82
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present		Previous	Consumed		
5,131.00		5,100.00	31.00	341.00	
Pest Control				200.00	
Sub Total				<u>P 2,541.00</u>	P 2,541.00
Total Current Amount Payable				<u>P 19,708.82</u>	P 19,708.82
Total Amount Payable					<u>P 19,708.82</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