



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:
FEBRUARY 1-29,2024	March 10, 2024	P 29,976.00

LESSEE'S INFORMATION

Trade Name : Azirs Food Kiosk (YAKI-YAKI)
Corp Name : Azirs Food Kiosk
TIN : 001-799-330-721
Address : 2F, Island City Mall

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

SOA No. : SOA0000795
Date of Transaction : February 29, 2024
Billing Period : FEBRUARY 1-29,2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(February 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Aircon				1,500.00	
Common Usage Charges				3,000.00	
Electricity					
Present	Previous	Consumed			
1,861.00	1,145.00	716.00		7,876.00	
Pest Control				1,000.00	
Overtime and Overnight				150.00	
Service Request				400.00	
Sub Total				P 13,926.00	P 13,926.00
Total Current Amount Payable				P 29,976.00	P 29,976.00
Total Amount Payable					P 29,976.00

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