



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:
APRIL 1-30,2024	May 10, 2024	P 167,487.23

LESSEE'S INFORMATION

Trade Name : POTATO CORNER - UG
Corp Name : WOW BRAND HOLDINGS, INC.
TIN : 010-314-863-000
Address : 15KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700

SOA No. : SOA0001627
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30,2024

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					
January 2024				P 46,977.23	
February 2024				P 41,023.48	
March 2024				P 39,640.63	
Total Previous Amount Payable				P 127,641.34	P 127,641.34
CURRENT(April 2024)					
Rental					
Basic Rent				P 25,000.00	
Vat Output				3,000.00	
Creditable Withholding Tax				-1,250.00	
Sub Total				P 26,750.00	P 26,750.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				2,000.00	
Electricity					
	Present	Previous	Consumed		
	103,239.00	102,345.00	894.00	9,834.00	
Pest Control				500.00	
Expanded Withholding Tax				-238.11	
Sub Total				P 13,095.89	P 13,095.89
Total Current Amount Payable				P 39,845.89	P 39,845.89
Total Amount Payable					P 167,487.23

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