



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:
JULY 1-31, 2024	August 10, 2024	P 83,260.70

LESSEE'S INFORMATION

Trade Name : THE SCENTS CO
Corp Name : GMP SCENTED PEOPLE INC
TIN : 007-145-921-073
Address : Bonifacio Global City- Taguig City

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

SOA No. : SOA0003140
Date of Transaction : July 31, 2024
Billing Period : JULY 1-31, 2024

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 20,323.50	
February 2024				P 21,288.00	
March 2024				P 20,136.30	
Total Previous Amount Payable				P 61,747.80	P 61,747.80
CURRENT(July 2024)					
Rental					
Basic Rent				P 16,000.00	
Vat Output				1,920.00	
Creditable Withholding Tax				-800.00	
Sub Total				P 17,120.00	P 17,120.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				2,000.00	
Electricity					
	Present	Previous	Consumed		
	4,534.00	4,480.10	53.90	592.90	
Pest Control				500.00	
Notary Fee				300.00	
Sub Total				P 4,392.90	P 4,392.90
Total Current Amount Payable				P 21,512.90	P 21,512.90
Total Amount Payable					P 83,260.70

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