



## 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: |
|-------------------|-------------------|-------------|
| JANUARY 1-31,2024 | February 10, 2024 | P 95,660.09 |

### 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. : SOA0000375  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 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(January 2024)        |           |          |  |             |             |
| Rental                       |           |          |  |             |             |
| Basic Rent                   |           |          |  | P 59,525.92 |             |
| Vat Output                   |           |          |  | 7,143.11    |             |
| Creditable Withholding Tax   |           |          |  | -2,976.30   |             |
| Sub Total                    |           |          |  | P 63,692.73 | P 63,692.73 |
| Add:Other Charges            |           |          |  |             |             |
| Aircon                       |           |          |  | 8,371.00    |             |
| Water                        |           |          |  |             |             |
| Present                      | Previous  | Consumed |  |             |             |
| 714.42                       | 673.18    | 41.24    |  | 2,144.48    |             |
| Common Usage Charges         |           |          |  | 8,371.00    |             |
| Electricity                  |           |          |  |             |             |
| Present                      | Previous  | Consumed |  |             |             |
| 37,011.00                    | 36,236.00 | 775.00   |  | 10,075.00   |             |
| Pest Control                 |           |          |  | 837.10      |             |
| Overtime and Overnight       |           |          |  | 2,750.00    |             |
| Expanded Withholding Tax     |           |          |  | -581.22     |             |
| Sub Total                    |           |          |  | P 31,967.36 | P 31,967.36 |
| Total Current Amount Payable |           |          |  | P 95,660.09 | P 95,660.09 |
| Total Amount Payable         |           |          |  |             | P 95,660.09 |

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**