



## 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:
MAY 1-31,2024	June 10, 2024	P 81,907.20

### 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. : SOA0002192  
Date of Transaction : May 31, 2024  
Billing Period : MAY 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(May 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				1,000.00	
Common Usage Charges				2,000.00	
Electricity					
	Present	Previous	Consumed		
	4,423.50	4,368.10	55.40	609.40	
Pest Control				500.00	
Sub Total				P 4,109.40	P 4,109.40
Total Current Amount Payable				P 20,159.40	P 20,159.40
Total Amount Payable					P 81,907.20

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**