



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:
UPON SIGNING OF NOTICE	June 10, 2025	P 15,371.17

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : CYBER SENTINELS
Corp Name : IT SYSDEV CORP
TIN : 123-456-789-000
Address : Level 2 North Wing, Island City Mall Dampas District, Tagbilaran City 6300 Bohol, Philippines

SOA No. : SOA0006428
Date of Transaction : May 31, 2025
Billing Period : UPON SIGNING OF NOTICE

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

Statement of Account

DESCRIPTION	AMOUNT	
PREVIOUS		
January 2025	P 100.00	
Penalty:		
100.00 x 3% (January 2025)	3.00	
March 2025	P 13,341.83	
Penalty:		
13,341.83 x 2% (March 2025)	266.84	
Total Previous Amount Payable	P 13,711.67	P 13,711.67
CURRENT(April 2025)		
Add:Other Charges		
Chilled Water	1,659.50	
Sub Total	P 1,659.50	P 1,659.50
Total Current Amount Payable		P 1,659.50
Total Amount Payable		P 15,371.17

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

Run Date and Time: 2025-03-05 01:40:46 PM