



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 22,486.70 |

LESSEE'S INFORMATION

Questions? Contact

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

| | | | |
|------------|---|---------------------|---------------------|
| Trade Name | : Sychro | SOA No. | : SOA0000303 |
| Corp Name | : SYNCHROTIME INTERNATIONAL CORPORATION | Date of Transaction | : January 31, 2024 |
| TIN | : 009-712-605-000 | Billing Period | : JANUARY 1-31,2024 |
| Address | : Rm. 202, 1470 Galvani St., San Isidro, Makati City, NCR | | |

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 18,000.00 | |
| Vat Output | | | | 2,160.00 | |
| Creditable Withholding Tax | | | | -900.00 | |
| Sub Total | | | | P 19,260.00 | P 19,260.00 |
| Add:Other Charges | | | | | |
| Aircon | | | | 1,000.00 | |
| Common Usage Charges | | | | 1,000.00 | |
| Electricity | | | | | |
| Present | Previous | Consumed | | | |
| 884.80 | 828.90 | 55.90 | | 726.70 | |
| Pest Control | | | | 500.00 | |
| Sub Total | | | | P 3,226.70 | P 3,226.70 |
| Total Current Amount Payable | | | | P 22,486.70 | P 22,486.70 |
| Total Amount Payable | | | | | P 22,486.70 |

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