



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 6,420.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: Aquaflask SR	SOA No.	: SOA0000299
Corp Name	: INSPIRA PRIME INTERNATIONAL CORPORATION	Date of Transaction	: January 31, 2024
TIN	: 007-920-095-000	Billing Period	: JANUARY 1-31,2024
Address	: 16 Tuayan St.,Brgy. Tatalon, Quezon City		

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 6,000.00	
Vat Output	720.00	
Creditable Withholding Tax	-300.00	
Sub Total	P 6,420.00	P 6,420.00
Total Current Amount Payable	P 6,420.00	P 6,420.00
Total Amount Payable		P 6,420.00

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