



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:
FEBRUARY 2025	March 10, 2025	P 586,669.83

LESSEE'S INFORMATION

Trade Name : A and S Driving School
Corp Name : A AND S DRIVING SCHOOL
TIN : 453-812-921-008
Address : MV Patalinghug Avenue, Pajo, Lapu-Lapu City 6105

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

SOA No. : SOA0006424
Date of Transaction : February 28, 2025
Billing Period : FEBRUARY 2025

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

Statement of Account

DESCRIPTION	AMOUNT
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Additional/Preparation Charges

Security Deposit P 18,651.60

Total P 18,651.60

PREVIOUS

March 2024	P 4,376.96
April 2024	P 48,029.32
May 2024	P 48,139.32
June 2024	P 51,820.15
July 2024	P 51,754.15
August 2024	P 51,591.88
September 2024	P 51,591.88
October 2024	P 51,570.27
November 2024	P 51,537.86
December 2024	P 51,419.02
January 2025	P 52,568.03

Penalty:
52,568.03 x 2% (January 2025) 1,051.36

Total Previous Amount Payable P 515,450.20 P 515,450.20

CURRENT(February 2025)

Rental

Basic Rent	P 34,194.60
Rental Incrementation (34,194.60 x 10.00%)	3,419.46
Vat Output	4,513.69
Creditable Withholding Tax	-1,880.70

Sub Total P 40,247.05 P 40,247.05

Add:Other Charges

Aircon	5,181.00
Common Usage Charges	5,181.00
Electricity	
Present	Previous Consumed
1,518.00	1,465.00 53.00
583.00	
Pest Control	1,600.00

Expanded Withholding Tax

-224.02

Sub Total

P 12,320.98

P 12,320.98

Total Current Amount Payable

P 52,568.03

P 52,568.03

Total Amount Payable

P 586,669.83

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: 2025-03-04 11:14:48 AM