



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:
APRIL 1-30,2024	May 10, 2024	P 24,866.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Too Nice To Slice
Corp Name : A.W. FOOD CORPORATION
TIN : 009-995-831-000
Address : 0520 Campbell Building, VP Inting St. corner Daus Junction, Bool District, Tagbilaran City

SOA No. : SOA0001714
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30,2024

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(April 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	2,000.00	
Electricity		
Present	Previous	Consumed
9,106.00	8,960.00	146.00
Pest Control	1,000.00	
Sub Total	P 5,606.00	P 5,606.00
Total Current Amount Payable	P 24,866.00	P 24,866.00
Total Amount Payable		P 24,866.00

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