



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 33,162.00

LESSEE'S INFORMATION

Trade Name : XUNDD
Corp Name : TECHNOCARE
TIN : 416-257-770-011
Address : 2F, Island City Mall, Tagbilaran City

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

SOA No. : SOA0001732
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 26,250.00	
Vat Output				3,150.00	
Creditable Withholding Tax				-1,312.50	
Sub Total				P 28,087.50	P 28,087.50
Add:Other Charges					
Aircon				2,000.00	
Common Usage Charges				1,500.00	
Electricity					
Present	Previous	Consumed			
2,250.10	2,197.80	52.30		575.30	
Pest Control				1,000.00	
Sub Total				P 5,075.30	P 5,075.30
Total Current Amount Payable				P 33,162.80	P 33,162.80
Advance Payment (2024-04-23)					P 0.80
Total Amount Payable					P 33,162.00

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