



## 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:

AUGUST 1-31,2024

Please Pay By:

September 10, 2024

Amount Due:

P 25,564.00

### LESSEE'S INFORMATION

Trade Name : **HEALTH SHOP**  
Corp Name : **JVGD GOOD FOOD MARKETING CORPORATION**  
TIN : **417-448-366-007**  
Address : **ISLAND CITY MALL**

SOA No. : **SOA0003421**  
Date of Transaction : **August 31, 2024**  
Billing Period : **AUGUST 1-31,2024**

Questions? Contact

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

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(August 2024)					
Rental					
	Basic Rent			P 22,000.00	
	Vat Output			2,640.00	
	Creditable Withholding Tax			-1,100.00	
Sub Total				<u>P 23,540.00</u>	P 23,540.00
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	12,731.00	12,698.20	32.80	360.80	
	Pest Control			200.00	
	Expanded Withholding Tax			-36.80	
Sub Total				<u>P 2,024.00</u>	P 2,024.00
Total Current Amount Payable				<u>P 25,564.00</u>	P 25,564.00
Total Amount Payable					<u>P 25,564.00</u>

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