



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 1-29,2024	March 15, 2024	P 329,341.51

LESSEE'S INFORMATION

Trade Name : Shakeys Pizza
Corp Name : GRYFFINHOUSE INC.
TIN : 260-171-052-000
Address : SS 02, Island City Mall, Tagbilaran City

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

SOA No. : SOA0000919
Date of Transaction : February 29, 2024
Billing Period : FEBRUARY 1-29,2024

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

Statement of Account

DESCRIPTION	AMOUNT
CURRENT(February 2024)	
Rental	
Percentage Rent (2,642,326.50 x 5.00%)	P 132,116.33
Vat Output	15,853.96
Creditable Withholding Tax	-6,605.82
Sub Total	P 141,364.47
Add:Other Charges	
Water	
Present Previous Consumed	
1,440.00 1,235.00 205.00	10,660.00
Common Usage Charges	5,614.80
Electricity	
Present Previous Consumed	
118,040.00 102,120.00 15,920.00	175,120.00
Expanded Withholding Tax	-3,417.76
Sub Total	P 187,977.04
Total Current Amount Payable	P 329,341.51
Total Amount Payable	P 329,341.51

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