



## 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:
JUNE 1-30,2024	July 10, 2024	P 770,403.87

### LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Shakeys Pizza  
Corp Name : FUTUREFOODS CORP.  
TIN : 260-171-052-000  
Address : SS 02, Dampas District, Island City Mall, Tagbilaran City

SOA No. : SOA0002734  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
May 2024				P 395,883.47	
Total Previous Amount Payable				P 395,883.47	P 395,883.47
CURRENT(June 2024)					
Rental					
Percentage Rent (3,197,032.13 x 5.00%)				P 159,851.61	
Vat Output				19,182.19	
Creditable Withholding Tax				-7,992.58	
Sub Total				P 171,041.22	P 171,041.22
Add:Other Charges					
Water					
Present	Previous	Consumed			
2,224.00	2,017.00	207.00		10,764.00	
Common Usage Charges				5,614.80	
Electricity					
Present	Previous	Consumed			
182,280.00	165,480.00	16,800.00		184,800.00	
Bio Augmentation				6,000.00	
Expanded Withholding Tax				-3,699.62	
Sub Total				P 203,479.18	P 203,479.18
Total Current Amount Payable				P 374,520.40	P 374,520.40
Total Amount Payable					P 770,403.87

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**