



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:

APRIL 1-30,2024

Please Pay By:

May 10, 2024

Amount Due:

P 22,306.70

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Synchro
Corp Name : SYNCHROTIME INTERNATIONAL CORPORATION
TIN : 009-712-605-000
Address : Rm. 202, 1470 Galvani St., San Isidro, Makati City, NCR

SOA No. : SOA0001691

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	1,000.00
Electricity	
Present	Previous Consumed
1,037.90	988.20 49.70
Pest Control	546.70
	500.00

Sub Total

P 3,046.70

P 3,046.70

Total Current Amount Payable

P 22,306.70

P 22,306.70

Total Amount Payable

P 22,306.70

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