



## 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: |
|------------------|--------------------|-------------|
| AUGUST 1-31,2024 | September 10, 2024 | P 47,180.16 |

### LESSEE'S INFORMATION

#### Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : YOUR EYEWEAR SPECIALISTS - YES  
Corp Name : CLEAR VIEW VISION CORPORATION  
TIN : 220-914-630-016  
Address : Unit 186 Hi-Rise Building, SM South Mall, Las Pinas City

SOA No. : SOA0003510  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 1-31,2024

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 38,720.00        |                    |
|                              | Vat Output                 |           |          | 4,646.40           |                    |
|                              | Creditable Withholding Tax |           |          | -1,936.00          |                    |
| Sub Total                    |                            |           |          | <u>P 41,430.40</u> | P 41,430.40        |
| Add:Other Charges            |                            |           |          |                    |                    |
|                              | Aircon                     |           |          | 1,913.00           |                    |
|                              | Common Usage Charges       |           |          | 1,913.00           |                    |
|                              | Electricity                |           |          |                    |                    |
|                              | Present                    | Previous  | Consumed |                    |                    |
|                              | 12,755.00                  | 12,588.00 | 167.00   | 1,837.00           |                    |
|                              | Pest Control               |           |          | 191.30             |                    |
|                              | Expanded Withholding Tax   |           |          | -104.54            |                    |
| Sub Total                    |                            |           |          | <u>P 5,749.76</u>  | P 5,749.76         |
| Total Current Amount Payable |                            |           |          | <u>P 47,180.16</u> | P 47,180.16        |
| Total Amount Payable         |                            |           |          |                    | <u>P 47,180.16</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