



## 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 23,563.17

### LESSEE'S INFORMATION

Trade Name : Sprinto  
Corp Name : SPRINTO INTERNATIONAL CORPORATION  
TIN : 010-086-163-000  
Address : Rm. 102, 1470 Galvani, San Isidro, Makati City

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

SOA No. : SOA0003479  
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 18,900.00	
	Vat Output			2,268.00	
	Creditable Withholding Tax			-945.00	
Sub Total				<u>P 20,223.00</u>	P 20,223.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	1,776.40	1,694.50	81.90	900.90	
	Pest Control			500.00	
	Expanded Withholding Tax			-60.73	
Sub Total				<u>P 3,340.17</u>	P 3,340.17
Total Current Amount Payable				<u>P 23,563.17</u>	P 23,563.17
Total Amount Payable					<u>P 23,563.17</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