



## 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 26,173.00

### LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : CELLPOINT  
Corp Name : ANGELS CELLPOINT CELLPHONE AND ACCESSORIES  
TIN : 288-445-204-002  
Address : CPG NORTH AVENUE

SOA No. : SOA0002396  
Billing Period : JUNE 1-30,2024  
Transaction : June 30, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(June 2024)					
Rental					
Basic Rent				P 20,000.00	
Vat Output				2,400.00	
Creditable Withholding Tax				-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
Aircon				1,330.00	
Common Usage Charges				1,330.00	
Electricity					
Present	Previous	Consumed			
14,818.00	14,638.00	180.00		1,980.00	
Pest Control				133.00	
Sub Total				P 4,773.00	P 4,773.00
Total Current Amount Payable				P 26,173.00	P 26,173.00
Total Amount Payable					P 26,173.00

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