



## 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:
MARCH 1-31,2024	April 10, 2024	P 21,534.80

### LESSEE'S INFORMATION

#### Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: Aquaflask	SOA No.	: SOA0001209
Corp Name	: INSPIRA PRIME INTERNATIONAL CORPORATION	Date of Transaction	: March 31, 2024
TIN	: 007-920-095-000	Billing Period	: MARCH 1-31,2024
Address	: 16 Tuayan St. Brgy. Tatalon, Quezon City		

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(March 2024)					
Rental					
	Basic Rent			P 16,800.00	
	Vat Output			2,016.00	
	Creditable Withholding Tax			-840.00	
Sub Total				<hr/> P 17,976.00	P 17,976.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,500.00	
	Electricity				
	Present	Previous	Consumed		
	1,378.30	1,327.50	50.80	558.80	
	Pest Control			500.00	
Sub Total				<hr/> P 3,558.80	P 3,558.80
Total Current Amount Payable				<hr/> P 21,534.80	P 21,534.80
Total Amount Payable					<hr/> P 21,534.80

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