



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:
FEBRUARY 1-29,2024	March 10, 2024	P 158,143.86

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : PLDT-Smart One Digital Store
Corp Name : SMART COMMUNICATIONS, INC.
TIN : 001-901-673-000
Address : 26F Smart Tower 6799 Ayala Avenue Bel-Air, City of Makati NCR, Fourth District Philippines, 1209

SOA No. : SOA0000932
Date of Transaction : February 29, 2024
Billing Period : FEBRUARY 1-29,2024

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

Statement of Account

DESCRIPTION	AMOUNT	
PREVIOUS		
January 2024	P 79,071.93	
Total Previous Amount Payable	P 79,071.93	P 79,071.93
CURRENT(February 2024)		
Rental		
Basic Rent	P 70,380.00	
Rental Incrementation (70,380.00 x 5.00%)	3,519.00	
Vat Output	8,867.88	
Creditable Withholding Tax	-3,694.95	
Sub Total	P 79,071.93	P 79,071.93
Total Current Amount Payable	P 79,071.93	P 79,071.93
Total Amount Payable		P 158,143.86

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