



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 15-JULY 14,2024	July 24, 2024	P 34,100.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: Fortune Real Property	SOA No.	: SOA0002099
Corp Name	: FORTUNE REAL PROPERTY IMPROVEMENTS CORPORATION	Effective Date	: July 14, 2024
TIN	: 415-208-504-000	Billing Period	: JUNE 15-JULY 14,2024
Address	: 2nd floor, Fortune Bldg. II, CPG North Avenue, Tagb. City		

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(July 2024)					
Rental					
	Basic Rent			P 30,000.00	
	Vat Output			3,600.00	
	Creditable Withholding Tax			-1,500.00	
Sub Total				P 32,100.00	P 32,100.00
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	0.00	0.00	181.82	2,000.00	
Sub Total				P 2,000.00	P 2,000.00
Total Current Amount Payable				P 34,100.00	P 34,100.00
Total Amount Payable					P 34,100.00

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