



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 82,990.40

LESSEE'S INFORMATION

Trade Name : THE SCENTS CO
Corp Name : GMP SCENTED PEOPLE INC
TIN : 007-145-921-073
Address : Bonifacio Global City- Taguig City

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

SOA No. : SOA0002528
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30,2024

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 20,323.50	
February 2024				P 21,288.00	
March 2024				P 20,136.30	
Total Previous Amount Payable				P 61,747.80	P 61,747.80
CURRENT(June 2024)					
Rental					
Basic Rent				P 16,000.00	
Vat Output				1,920.00	
Creditable Withholding Tax				-800.00	
Sub Total				P 17,120.00	P 17,120.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				2,000.00	
Electricity					
	Present	Previous	Consumed		
	4,480.10	4,423.50	56.60	622.60	
Pest Control				500.00	
Sub Total				P 4,122.60	P 4,122.60
Total Current Amount Payable				P 21,242.60	P 21,242.60
Total Amount Payable					P 82,990.40

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