

**ISLAND CITY MALL**

Owned & Managed by ASC  
Dao-Dampas Tagbilaran City Bohol, Philippines 6300  
VAT REG TIN: 000-254-327-00003

UPON SIGNING OF NOT

Statement For:

Please Pay By:

Amount Due:

August 27, 2023

P 5,000.00

**LESSEE'S INFORMATION****Questions? Contact**

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : COLOURS DIGITAL FOTO  
Corp Name : COLOURS DIGITAL FOTO  
TIN : 103-785-485-000  
Address : 2ND FLOOR, FYU CORPORATE CENTER GOLAM DRIVE, MABOLO

SOA No. : SOA0000004  
Date of Transaction : August 17, 2023  
Billing Period : UPON SIGNING OF NOTICE

Please make all checks payable to ISLAND CITY MALL, Acct # 9471 -0016-59

**Statement of Account**

DESCRIPTION	AMOUNT
<b>Additional/Preparation Charges</b>	
Construction Bond	P 5,000.00
Total	P 5,000.00
<b>Total Amount Payable</b>	<b>P 5,000.00</b>

Certified:

*Karen Jane Longjas*  
Corporate Leasing Manager

Thank you for your prompt payment!

Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

Run Date and Time: 2023-08-17 03:08:50 PM