



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 40,228.94

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : UNISILVER TIME
Corp Name : CHRONOTRON, INC.
TIN : 006-344-250-172
Address : 682 & 684 UGIC Tower Tomas Mapua St. Sta Cruz Manila

SOA No. : SOA0000775
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	
CURRENT(February 2024)		
Rental		
Basic Rent	P 31,795.97	
Vat Output	3,815.52	
Creditable Withholding Tax	-1,589.80	
Sub Total	P 34,021.69	P 34,021.69
Add:Other Charges		
Aircon	1,058.00	
Common Usage Charges	1,058.00	
Electricity		
Present	Previous	Consumed
30,158.00	29,812.00	346.00
		3,806.00
Pest Control	105.80	
Expanded Withholding Tax	-120.55	
Notary Fee	300.00	
Sub Total	P 6,207.25	P 6,207.25
Total Current Amount Payable	P 40,228.94	P 40,228.94
Total Amount Payable		P 40,228.94

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