



## 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:
APRIL 1-30, 2025	May 10, 2025	P 162,360.52

### LESSEE'S INFORMATION

Trade Name : COLOURS DIGITAL FOTO  
Corp Name : COLOURS DIGITAL FOTO  
TIN : 103-785-485-000  
Address : Unit 4, Benley Bldg. J. De Veyra St., North Reclamation Area, Mabolo, Cebu City, 6000

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

SOA No. : SOA0006071  
Date of Transaction : April 30, 2025  
Billing Period : APRIL 1-30, 2025

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

## Statement of Account

DESCRIPTION	AMOUNT	
<b>PREVIOUS</b>		
January 2025	P 90,220.35	
<b>Total Previous Amount Payable</b>	<b>P 90,220.35</b>	<b>P 90,220.35</b>
<b>CURRENT(April 2025)</b>		
<b>Rental</b>		
Basic Rent	P 65,925.39	
Vat Output	7,911.05	
Creditable Withholding Tax	-3,296.27	
<b>Sub Total</b>	<b>P 70,540.17</b>	<b>P 70,540.17</b>
<b>Add:Other Charges</b>		
Pest Control	1,600.00	
<b>Sub Total</b>	<b>P 1,600.00</b>	<b>P 1,600.00</b>
<b>Total Current Amount Payable</b>	<b>P 72,140.17</b>	<b>P 72,140.17</b>
<b>Total Amount Payable</b>		<b>P 162,360.52</b>

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

