



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:
JANUARY 1-31,2024	February 10, 2024	P 97,840.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : PET CENTRAL ANIMAL CLINIC AND PET SHOP
Corp Name : PET CENTRAL ANIMAL CLINIC AND PET SHOP
TIN : 225-808-796-000
Address : Island City Mall, Tagbilaran City

SOA No. : SOA0000414
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31,2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
	Basic Rent			P 60,000.00	
	Vat Output			7,200.00	
	Creditable Withholding Tax			-3,000.00	
Sub Total				P 64,200.00	P 64,200.00
Add:Other Charges					
Water					
	Present	Previous	Consumed		
	2,487.00	2,480.00	7.00	364.00	
Common Usage Charges				10,136.00	
Electricity					
	Present	Previous	Consumed		
	28,626.00	26,846.00	1,780.00	23,140.00	
Sub Total				P 33,640.00	P 33,640.00
Total Current Amount Payable				P 97,840.00	P 97,840.00
Total Amount Payable					P 97,840.00

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