



## 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: |
|-----------------|----------------|-------------|
| MARCH 1-31,2024 | April 10, 2024 | P 22,164.70 |

### LESSEE'S INFORMATION

#### Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Esse Parfum  
Corp Name : INSPIRA PRIME INTERNATIONAL  
TIN : 007-920-095-000  
Address : No.1 Mazaraga St.,cor. Agno Ext.,1113 Quezon City NCR, 2nd District, Philippines

SOA No. : SOA0001211  
Date of Transaction : March 31, 2024  
Billing Period : MARCH 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(March 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         |         |          |          | 1,500.00    |             |
| Electricity                  |         |          |          |             |             |
|                              | Present | Previous | Consumed |             |             |
|                              | 673.60  | 615.90   | 57.70    | 634.70      |             |
| Pest Control                 |         |          |          | 500.00      |             |
| Overtime and Overnight       |         |          |          | 1,110.00    |             |
| Notary Fee                   |         |          |          | 300.00      |             |
| Sub Total                    |         |          |          | P 5,044.70  | P 5,044.70  |
| Total Current Amount Payable |         |          |          | P 22,164.70 | P 22,164.70 |
| Total Amount Payable         |         |          |          |             | P 22,164.70 |

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