



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:
MAY 1-31,2024	June 10, 2024	P 48,397.04

LESSEE'S INFORMATION

Trade Name : TECHLIFE
Corp Name : SAVE N EARN SALES INC
TIN : 005-886-978-046
Address : 5 J.S. Torralba St. Poblacion 11 Tagbilaran City

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

SOA No. : SOA0001947
Date of Transaction : May 31, 2024
Billing Period : MAY 1-31,2024

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

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(May 2024)

Rental

Basic Rent	P 33,000.00
Vat Output	3,960.00
Creditable Withholding Tax	-1,650.00

Sub Total

P 35,310.00 **P 35,310.00**

Add:Other Charges

Aircon	2,956.00
Common Usage Charges	2,956.00
Electricity	
Present Previous Consumed	
18,886.00 18,410.00 476.00	5,236.00
Pest Control	500.00
Sprinkler Water Draining Charging	1,000.00
Service Request	400.00
Expanded Withholding Tax	-260.96
Notary Fee	300.00

Sub Total

P 13,087.04 **P 13,087.04**

Total Current Amount Payable

P 48,397.04 **P 48,397.04**

Total Amount Payable

P 48,397.04

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