



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:
JULY 1-31, 2024	August 10, 2024	P 465.78

LESSEE'S INFORMATION

Trade Name : ICM POST OFFICE
Corp Name : PHILIPPINE POSTAL CORPORATION
TIN : 033-692-650-000
Address : Island City Mall, Tagbilaran City

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

SOA No. : SOA0003182
Date of Transaction : July 31, 2024
Billing Period : JULY 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(July 2024)		
Add:Other Charges		
Aircon	222.60	
Common Usage Charges	222.60	
Electricity		
Present	Previous	Consumed
2,603.00	2,599.00	4.00
Pest Control	19.08	
Total W/out Withholding Taxes	P 508.28	
Withholding Taxes	P -42.50	
Sub Total	P 465.78	P 465.78
Total Current Amount Payable		P 465.78
Total Amount Payable		P 465.78

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