



## 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:
JUNE 1-30,2024	July 10, 2024	P 33,191.40

### LESSEE'S INFORMATION

Trade Name : XUNDD  
Corp Name : TECHNOCARE  
TIN : 416-257-770-011  
Address : 2F, Island City Mall, Tagbilaran City

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

SOA No. : SOA0002477  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(June 2024)					
Rental					
Basic Rent				P 26,250.00	
Vat Output				3,150.00	
Creditable Withholding Tax				-1,312.50	
Sub Total				<u>P 28,087.50</u>	P 28,087.50
Add:Other Charges					
Aircon				2,000.00	
Common Usage Charges				1,500.00	
Electricity					
Present		Previous	Consumed		
2,359.50		2,304.60	54.90	603.90	
Pest Control				1,000.00	
Sub Total				<u>P 5,103.90</u>	P 5,103.90
Total Current Amount Payable				<u>P 33,191.40</u>	P 33,191.40
Total Amount Payable					<u>P 33,191.40</u>

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