



## 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 19,717.62

### LESSEE'S INFORMATION

Trade Name : AFICIONADO  
Corp Name : SMELGOOD CONSUMER GOODS TRADING  
TIN : 719-482-889-015  
Address : 1658 E. Street, Sampaloc, Manila

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

SOA No. : SOA0001939  
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	
CURRENT(May 2024)					
Rental					
	Basic Rent			P 16,044.69	
	Vat Output			1,925.36	
	Creditable Withholding Tax			-802.23	
Sub Total				P 17,167.82	P 17,167.82
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	5,100.00	5,068.20	31.80	349.80	
	Pest Control			200.00	
Sub Total				P 2,549.80	P 2,549.80
Total Current Amount Payable				P 19,717.62	P 19,717.62
Total Amount Payable					P 19,717.62

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