



## 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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 99,424.00

### LESSEE'S INFORMATION

Trade Name : PET CENTRAL ANIMAL CLINIC AND PET SHOP  
Corp Name : PET CENTRAL ANIMAL CLINIC AND PET SHOP  
TIN : 225-808-796-000  
Address : Island City Mall, Tagbilaran City

SOA No. : SOA0001636

Date of Transaction : April 30, 2024

Billing Period : APRIL 1-30, 2024

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
	Basic Rent			P 60,000.00	
	Vat Output			7,200.00	
	Creditable Withholding Tax			-3,000.00	

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!

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