



## 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:

JUNE 1-30,2024

Please Pay By:

July 15, 2024

Amount Due:

P 170,468.20

### LESSEE'S INFORMATION

Trade Name : POTATO CORNER - UG  
Corp Name : WOW BRAND HOLDINGS, INC.  
TIN : 010-314-863-000  
Address : 15KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700

SOA No. : SOA0003296  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 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	
PREVIOUS					
January 2024				P	46,977.23
February 2024				P	41,023.48
March 2024				P	39,640.63
April 2024				P	28.57
May 2024				P	24.63
Total Previous Amount Payable				P	127,694.54
CURRENT(June 2024)					
Rental					
Basic Rent				P	25,000.00
Vat Output					3,000.00
Creditable Withholding Tax					-1,250.00
Sub Total				P	26,750.00
Add:Other Charges					
Aircon					1,000.00
Common Usage Charges					2,000.00
Electricity					
	Present	Previous	Consumed		
	105,358.00	104,193.00	1,165.00		12,815.00
Pest Control					500.00
Expanded Withholding Tax					-291.34
Sub Total				P	16,023.66
Total Current Amount Payable				P	42,773.66
Total Amount Payable					P 170,468.20

Certified:

*Karen Jane Longjas*  
Corporate Leasing Manager

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**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**