



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 124,010.65

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SKIN STATION
Corp Name : MY SANCTUARY WELLNESS CENTER INC.
TIN : 007-161-555-000
Address : 4th Flr. Exec. Bldg. #369 Gil Puyat Ave. Corner Makati Avenue, Makati City

SOA No. : SOA0002181
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	
Additional/Preparation Charges					
Security Deposit				P 33,149.17	
Total				P 33,149.17	
CURRENT(May 2024)					
Rental					
Basic Rent				P 60,773.46	
Vat Output				7,292.82	
Creditable Withholding Tax				-3,038.67	
Sub Total				P 65,027.61	P 65,027.61
Add:Other Charges					
Aircon				8,371.00	
Water					
Present	Previous	Consumed			
790.44	773.70	16.74		870.48	
Common Usage Charges				8,371.00	
Electricity					
Present	Previous	Consumed			
39,838.00	39,124.00	714.00		7,854.00	
Pest Control				837.10	
Expanded Withholding Tax				-469.71	
Sub Total				P 25,833.87	P 25,833.87
Total Current Amount Payable				P 90,861.48	P 90,861.48
Total Amount Payable				P 124,010.65	

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