



## ALTURAS TALIBON

Owned & Managed by Alturas Supermarket Corporation  
POBLACION 6325 TALIBON BOHOL PHILIPPINES  
VAT REG TIN: 000-254-327-00003

| Statement For:         | Please Pay By:    | Amount Due: |
|------------------------|-------------------|-------------|
| FEBRUARY 01 - 29, 2024 | February 11, 2024 | P 61,050.00 |

### LESSEE'S INFORMATION

Trade Name : IP Gadgets and Accessories Shop  
Corp Name : IP Gadgets and Accessories Shop  
TIN : 490-725-966-004  
Address : Tagbilaran City, Bohol, 6300

Questions? Contact  
Julliene Cajés  
Phone: 09178071464  
E-mail: leasing.talibon@gmail.com

SOA No. : SOA0000290  
Date of Transaction : February 01, 2024  
Billing Period : FEBRUARY 01 - 29, 2024

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

## Statement of Account

| DESCRIPTION                           | AMOUNT      |
|---------------------------------------|-------------|
| <b>Additional/Preparation Charges</b> |             |
| Advance Rent                          | P 16,050.00 |
| Security Deposit                      | P 45,000.00 |
| Total                                 | P 61,050.00 |
| Total Amount Payable                  | P 61,050.00 |

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!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX