



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:
JULY 1-31,2024	August 10, 2024	P 22,870.30

LESSEE'S INFORMATION

Trade Name : Gents Style Stamping Services
Corp Name : GENTS STYLE STAMPING SERVICES
TIN : 308-002-342-000
Address : Island City Mall, Tagbilaran City

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

SOA No. : SOA0003188
Date of Transaction : July 31, 2024
Billing Period : JULY 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(July 2024)					
Rental					
Basic Rent				P 15,580.65	
Vat Output				1,869.68	
Creditable Withholding Tax				-779.03	
Sub Total				<u>P 16,671.30</u>	P 16,671.30
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present		Previous	Consumed		
1,503.60		1,394.60	109.00	1,199.00	
Pest Control				500.00	
Adbox Charges				1,000.00	
Standy				1,500.00	
Sub Total				<u>P 6,199.00</u>	P 6,199.00
Total Current Amount Payable				<u>P 22,870.30</u>	P 22,870.30
Total Amount Payable					<u>P 22,870.30</u>

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