



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:
AUGUST 1-31,2024	September 10, 2024	P 13,237.05

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Dairy Queen- SR
Corp Name : PPI HOLDINGS, INC.
TIN : 200-741-954-000
Address : 6th Floor Cyberpark Tower 1 Araneta Cente Socorro, 1109 Quezon City, NCR, Second District Philippines

SOA No. : SOA0003452
Date of Transaction : August 31, 2024
Billing Period : AUGUST 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(August 2024)				
Rental				
	Basic Rent		P 6,000.00	
	Vat Output		720.00	
	Creditable Withholding Tax		-300.00	
Sub Total			<hr/> P 6,420.00	P 6,420.00
Add:Other Charges				
	Electricity			
	Present	Previous	Consumed	
	4,562.00	3,931.00	631.00	6,941.00
	Expanded Withholding Tax		-123.95	
Sub Total			<hr/> P 6,817.05	P 6,817.05
Total Current Amount Payable			<hr/> P 13,237.05	P 13,237.05
Total Amount Payable				<hr/> P 13,237.05

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