



## 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:
APRIL 1-6, 2024	April 14, 2024	P 36,380.00

### LESSEE'S INFORMATION

Trade Name : Strong Moto Centrum, Inc. (KIA BOHOL)  
Corp Name : Strong Moto Centrum, Inc.  
TIN : 409-012-116-000  
Address : CPG North Ave., cor. Upper Sto. Niño, Dao Dist., Tagbilaran City

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

SOA No. : SOA0001184  
Date of Transaction : April 06, 2024  
Billing Period : APRIL 1-6, 2024

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

## Statement of Account

DESCRIPTION	AMOUNT
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### CURRENT(March 2024)

#### Rental

Basic Rent	P 22,000.00
Vat Output	2,640.00
Creditable Withholding Tax	-1,100.00
Basic Rent (60,000.00 x 6/30 days)	P 12,000.00
Vat Output	1,440.00
Creditable Withholding Tax	-600.00

Sub Total P 36,380.00

Total Current Amount Payable P 36,380.00

Total Amount Payable P 36,380.00

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