



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 124,225.88

LESSEE'S INFORMATION

Trade Name : CHOCO HILL FOOD CHAIN, INC.
Corp Name : CHOCO HILL FOOD CHAIN, INC.
TIN : 005-886-781-003
Address : SAN JOSE STREET TAGB. CITY

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

SOA No. : SOA0002640
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	
PREVIOUS		
April 2024	P 62,112.94	
Total Previous Amount Payable	P 62,112.94	P 62,112.94
CURRENT(May 2024)		
Rental		
Basic Rent	P 58,049.47	
Vat Output	6,965.94	
Creditable Withholding Tax	-2,902.47	
Sub Total	P 62,112.94	P 62,112.94
Total Current Amount Payable	P 62,112.94	P 62,112.94
Total Amount Payable		P 124,225.88

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