



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:
JUNE 14-20,2024	June 28, 2024	P 30,250.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Brother International Philippines Corporation
Corp Name : Brother International Philippines Corporation
TIN : 208-659-363-000
Address : 6th Floor Marajo Tower, #312 26th Street West

SOA No. : SOA0001896
Date of Transaction : June 20, 2024
Billing Period : JUNE 14-20,2024
Corner, 4th Avenue Bonifacio Global City, Taguig City, 1634 Philippines

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(June 2024)					
Rental					
Basic Rent				P 25,000.00	
Vat Output				3,000.00	
Creditable Withholding Tax				-1,250.00	
Sub Total				P 26,750.00	P 26,750.00
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
0.00	0.00	1.00		3,500.00	
Sub Total				P 3,500.00	P 3,500.00
Total Current Amount Payable				P 30,250.00	P 30,250.00
Total Amount Payable					P 30,250.00

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