

**ISLAND CITY MALL**

Owned & Managed by ASC
Dao-Dampas Tagbilaran City Bohol, Philippines 6300
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
SEPT 1 - 30, 2023	October 16, 2023	P 47,026.57

LESSEE'S INFORMATION**Questions? Contact**

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : COLOURS DIGITAL FOTO
Corp Name : COLOURS DIGITAL FOTO
TIN : 103-785-485-000
Address : 2ND FLOOR, FYU CORPORATE CENTER GOLAM DRIVE, MABOLO

SOA No. : SOA0000002
Date of Transaction : October 06, 2023
Billing Period : SEPT 1 - 30, 2023

Please make all checks payable to ISLAND CITY MALL, Acct # 9471 -0016-59

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(September 2023)		
Rental		
Basic Rent	P 43,950.06	
Vat Output	5,274.01	
Creditable Withholding Tax	-2,197.50	
Sub Total	P 47,026.57	P 47,026.57
Total Current Amount Payable	P 47,026.57	P 47,026.57
Total Amount Payable		P 47,026.57

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. : _____
Date Issued : _____
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX