



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 102,041.00

LESSEE'S INFORMATION

Trade Name : PET CENTRAL ANIMAL CLINIC AND PET SHOP
Corp Name : PET CENTRAL ANIMAL CLINIC AND PET SHOP
TIN : 225-808-796-000
Address : Island City Mall, Tagbilaran City

SOA No. : SOA0002152
Date of Transaction : May 31, 2024
Billing Period : MAY 1-31,2024

Questions? Contact

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

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

Statement of Account

DESCRIPTION	AMOUNT
CURRENT(May 2024)	
Rental	
Basic Rent	P 60,000.00
Vat Output	7,200.00
Creditable Withholding Tax	-3,000.00
Sub Total	P 64,200.00
Add:Other Charges	
Water	
Present Previous Consumed	
2,525.00 2,515.00 10.00	520.00
Common Usage Charges	10,136.00
Electricity	
Present Previous Consumed	
36,990.00 34,655.00 2,335.00	25,685.00
Service Request from ASC Construction	1,500.00
Sub Total	P 37,841.00
Total Current Amount Payable	P 102,041.00
Total Amount Payable	P 102,041.00

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