



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 1-30,2024	May 10, 2024	P 41,220.43

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : UNISILVER TIME
Corp Name : CHRONOTRON, INC.
TIN : 006-344-250-172
Address : 682 & 684 UGIC Tower Tomas Mapua St. Sta Cruz Manila

SOA No. : SOA0001717
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30,2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
Basic Rent				P 33,275.00	
Vat Output				3,993.00	
Creditable Withholding Tax				-1,663.75	
Sub Total				P 35,604.25	P 35,604.25
Add:Other Charges					
Aircon				1,058.00	
Common Usage Charges				1,058.00	
Electricity					
Present	Previous	Consumed			
30,803.00	30,484.00	319.00		3,509.00	
Pest Control				105.80	
Expanded Withholding Tax				-114.62	
Sub Total				P 5,616.18	P 5,616.18
Total Current Amount Payable				P 41,220.43	P 41,220.43
Total Amount Payable					P 41,220.43

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