

**ISLAND CITY MALL**

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

LESSEE'S INFORMATION

Trade Name : ABENSON BILLBOARD
Corp Name : ALTURAS-ABENSON APPLIANCE BOHOL, INC.
TIN : 006-121-117-000
Address : Island City Mall, Tagbilaran City

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31,2023	September 10, 2023	P 7,490.00

Questions? Contact

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

SOA No. : SOA0000009
Date of Transaction : August 31, 2023
Billing Period : AUGUST 1-31,2023

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(August 2023)		
Rental		
Basic Rent	P 7,000.00	
Vat Output	840.00	
Creditable Withholding Tax	-350.00	
Sub Total	P 7,490.00	P 7,490.00
Total Current Amount Payable	P 7,490.00	P 7,490.00
Total Amount Payable		P 7,490.00

Certified:

Karen Jane Longjas

Corporate Leasing Manager

Thank you for your prompt payment!

Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

Run Date and Time: 2023-08-29 10:08:45 AM