



## 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 21,870.20

### LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Esse Parfum  
Corp Name : INSPIRA PRIME INTERNATIONAL  
TIN : 007-920-095-000  
Address : No.1 Mazaraga St.,cor. Agno Ext.,1113 Quezon City NCR, 2nd District, Philippines

SOA No. : SOA0001745  
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	
PREVIOUS				
March 2024			P 1,110.00	
Total Previous Amount Payable			P 1,110.00	P 1,110.00
CURRENT(April 2024)				
Rental				
Basic Rent			P 16,000.00	
Vat Output			1,920.00	
Creditable Withholding Tax			-800.00	
Sub Total			P 17,120.00	P 17,120.00
Add:Other Charges				
Aircon			1,000.00	
Common Usage Charges			1,500.00	
Electricity				
Present	Previous	Consumed		
731.80	673.60	58.20	640.20	
Pest Control			500.00	
Sub Total			P 3,640.20	P 3,640.20
Total Current Amount Payable			P 20,760.20	P 20,760.20
Total Amount Payable				P 21,870.20

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