



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:

APRIL 1-30,2024

Please Pay By:

May 10, 2024

Amount Due:

P 52,109.00

LESSEE'S INFORMATION

Trade Name : Avomango Food Corner
Corp Name : AVOMANGO FOOD CORNER
TIN : 735-173-527-000
Address : F.R. Ingles Street, Sarmiento Bldg.Poblacion II, Tagbilaran City

SOA No. : SOA0001579
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30,2024

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	
PREVIOUS					
March 2024				P 23,528.00	
Total Previous Amount Payable				P 23,528.00	P 23,528.00
CURRENT(April 2024)					
Rental					
Basic Rent				P 22,000.00	
Vat Output				2,640.00	
Creditable Withholding Tax				-1,100.00	
Sub Total				P 23,540.00	P 23,540.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	11,075.00	10,844.00	231.00	2,541.00	
Pest Control				500.00	
Sub Total				P 5,041.00	P 5,041.00
Total Current Amount Payable				P 28,581.00	P 28,581.00
Total Amount Payable					P 52,109.00

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