



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:

MAY 3-9,2024

Please Pay By:

May 19, 2024

Amount Due:

P 21,400.00

LESSEE'S INFORMATION

Trade Name : COLOURS DIGITAL FOTO (Instax Exhibit)
Corp Name : COLOURS DIGITAL FOTO
TIN : 103-785-485-000
Address : 2ND FLOOR, FYU CORPORATE CENTER GOLAM DRIVE, MABOLO

SOA No. : SOA0001565
Date of Transaction : May 09, 2024
Billing Period : MAY 3-9,2024

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(April 2024)		
Rental		
Basic Rent	P 21,400.00	
Sub Total	P 21,400.00	P 21,400.00
Total Current Amount Payable	P 21,400.00	P 21,400.00
Total Amount Payable		P 21,400.00

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