



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:
MAY 16-JUNE 15,2024	June 25, 2024	P 8,560.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: WATSONS- SR	SOA No.	: SOA0003298
Corp Name	: WATSONS PERSONAL CARE STORES (PHILIPPINES) INC.	Date of Transaction	: June 15, 2024
TIN	: 230-393-680-455	Billing Period	: MAY 16-JUNE 15,2024
Address	: Unit 211, 2nd Floor, The Podium, ADB Avenue, Ortigas Center, Mandaluyong City 1550		

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

Statement of Account

DESCRIPTION		AMOUNT	
CURRENT(June 2024)			
Rental			
	Basic Rent	P 8,000.00	
	Vat Output	960.00	
	Creditable Withholding Tax	-400.00	
	Sub Total	<div>P 8,560.00</div>	<div>P 8,560.00</div>
	Total Current Amount Payable	<div>P 8,560.00</div>	<div>P 8,560.00</div>
	Total Amount Payable		<div>P 8,560.00</div>

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