



## 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:
JULY 1-31,2024	August 10, 2024	P 28,866.90

### LESSEE'S INFORMATION

Trade Name : STICKER RACE PRINTS AND DESIGNS  
Corp Name : STICKER RACE  
TIN : 494-403-926-000  
Address : Island City Mall, Tagbilaran City

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

SOA No. : SOA0003152  
Date of Transaction : July 31, 2024  
Billing Period : JULY 1-31,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(July 2024)					
Rental					
Basic Rent				P 22,000.00	
Vat Output				2,640.00	
Creditable Withholding Tax				-1,100.00	
Sub Total				<div>P 23,540.00</div>	P 23,540.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	7,612.90	7,515.00	97.90	1,076.90	
Pest Control				250.00	
Adbox Charges				1,000.00	
Standy				1,500.00	
Sub Total				<div>P 5,326.90</div>	P 5,326.90
Total Current Amount Payable				<div>P 28,866.90</div>	P 28,866.90
Total Amount Payable					<div>P 28,866.90</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