



## 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 1-31,2024  | June 10, 2024  | P 7,490.00  |

### LESSEE'S INFORMATION

Trade Name : ABENSON BILLBOARD  
Corp Name : ALTURAS-ABENSON APPLIANCE BOHOL, INC.  
TIN : 006-121-117-000  
Address : Island City Mall, Tagbilaran City

SOA No. : SOA0002200  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31,2024

#### 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            |                   |
|-------------------------------------|-------------------|-------------------|
| <b>CURRENT(May 2024)</b>            |                   |                   |
| <b>Rental</b>                       |                   |                   |
| Basic Rent                          | P 7,000.00        |                   |
| Vat Output                          | 840.00            |                   |
| Creditable Withholding Tax          | -350.00           |                   |
| <b>Sub Total</b>                    | <b>P 7,490.00</b> | <b>P 7,490.00</b> |
| <b>Total Current Amount Payable</b> | <b>P 7,490.00</b> | <b>P 7,490.00</b> |
| <b>Total Amount Payable</b>         |                   | <b>P 7,490.00</b> |

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