



## 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:
FEBRUARY 28, 2025	March 10, 2025	P 106,187.42

### LESSEE'S INFORMATION

Trade Name : A and S Driving School  
Corp Name : A AND S DRIVING SCHOOL  
TIN : 453-812-921-008  
Address : MV Patalinghug Avenue, Pajo, Lapu-Lapu City 6105

SOA No. : SOA0006210  
Date of Transaction : February 28, 2025  
Billing Period : FEBRUARY 28, 2025

#### 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>PREVIOUS</b>		
January 2025	P 52,568.03	
Penalty: 52,568.03 x 2% (January 2025)	1,051.36	
<b>Total Previous Amount Payable</b>	<b>P 53,619.39</b>	<b>P 53,619.39</b>
<b>CURRENT(February 2025)</b>		
<b>Rental</b>		
Basic Rent	P 34,194.60	
Rental Incrementation (34,194.60 x 10.00%)	3,419.46	
Vat Output	4,513.69	
Creditable Withholding Tax	-1,880.70	
<b>Sub Total</b>	<b>P 40,247.05</b>	<b>P 40,247.05</b>
<b>Add:Other Charges</b>		
Aircon	5,181.00	
Common Usage Charges	5,181.00	
Electricity		
Present	Previous	Consumed
1,518.00	1,465.00	53.00
		583.00
Pest Control	1,600.00	
Expanded Withholding Tax	-224.02	
<b>Sub Total</b>	<b>P 12,320.98</b>	<b>P 12,320.98</b>
<b>Total Current Amount Payable</b>	<b>P 52,568.03</b>	<b>P 52,568.03</b>
<b>Total Amount Payable</b>		<b>P 106,187.42</b>

Certified:

*Karen Jane Longjas*  
Corporate Leasing Manager

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**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**

Run Date and Time: 2025-02-25 03:33:15 PM