



## 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: |
|-------------------|-------------------|-------------|
| JANUARY 1-31,2024 | February 10, 2024 | P 47,709.70 |

### LESSEE'S INFORMATION

#### Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : YOUR EYEWEAR SPECIALISTS - YES  
Corp Name : CLEAR VIEW VISION CORPORATION  
TIN : 220-914-630-016  
Address : Unit 186 Hi-Rise Building, SM South Mall, Las Pinas City

SOA No. : SOA0000289  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 1-31,2024

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

## Statement of Account

| DESCRIPTION                         | AMOUNT             |                    |
|-------------------------------------|--------------------|--------------------|
| <b>CURRENT(January 2024)</b>        |                    |                    |
| <b>Rental</b>                       |                    |                    |
| Basic Rent                          | P 38,720.00        |                    |
| Vat Output                          | 4,646.40           |                    |
| Creditable Withholding Tax          | -1,936.00          |                    |
| <b>Sub Total</b>                    | <b>P 41,430.40</b> | <b>P 41,430.40</b> |
| <b>Add:Other Charges</b>            |                    |                    |
| Aircon                              | 1,913.00           |                    |
| Common Usage Charges                | 1,913.00           |                    |
| Electricity                         |                    |                    |
| Present                             | Previous           | Consumed           |
| 11,630.00                           | 11,456.00          | 174.00             |
|                                     |                    |                    |
| Pest Control                        | 2,262.00           |                    |
|                                     | 191.30             |                    |
| <b>Sub Total</b>                    | <b>P 6,279.30</b>  | <b>P 6,279.30</b>  |
| <b>Total Current Amount Payable</b> | <b>P 47,709.70</b> | <b>P 47,709.70</b> |
| <b>Total Amount Payable</b>         |                    | <b>P 47,709.70</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