



## 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 1-29,2024	March 10, 2024	P 29,220.00

### LESSEE'S INFORMATION

Trade Name : BUKO KING  
Corp Name : BUKO KING  
TIN : 244-410-925-000  
Address : Tagbilaran City

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

SOA No. : SOA0000947  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29,2024

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

## Statement of Account

DESCRIPTION			AMOUNT	
PREVIOUS				
January 2024			P 14,774.00	
Total Previous Amount Payable			P 14,774.00	P 14,774.00
CURRENT(February 2024)				
Rental				
Basic Rent			P 10,000.00	
Vat Output			1,200.00	
Creditable Withholding Tax			-500.00	
Sub Total			P 10,700.00	P 10,700.00
Add:Other Charges				
Aircon			1,000.00	
Common Usage Charges			1,500.00	
Electricity				
Present	Previous	Consumed		
6,169.00	6,083.00	86.00	946.00	
Pest Control			300.00	
Sub Total			P 3,746.00	P 3,746.00
Total Current Amount Payable			P 14,446.00	P 14,446.00
Total Amount Payable			P 29,220.00	

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