



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 27-31,2024	June 10, 2024	P 17,550.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : JVTY Kiddie Playground
Corp Name : JVTY Kiddie Playground
TIN : 439-219-664-000
Address : 4/F Alturas Mall, B Inting St. Poblacion II, Tagbilaran City

SOA No. : SOA0002214
Date of Transaction : May 31, 2024
Billing Period : MAY 27-31,2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(May 2024)					
Rental					
	Basic Rent			P 15,000.00	
	Vat Output			1,800.00	
	Creditable Withholding Tax			-750.00	
Sub Total				<u>P 16,050.00</u>	P 16,050.00
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	0.00	0.00	136.36	1,500.00	
Sub Total				<u>P 1,500.00</u>	P 1,500.00
Total Current Amount Payable				<u>P 17,550.00</u>	P 17,550.00
Total Amount Payable					<u>P 17,550.00</u>

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