



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:
JUNE 1-30,2024	July 10, 2024	P 13,171.02

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Aquaflask SR
Corp Name : INSPIRA PRIME INTERNATIONAL CORPORATION
TIN : 007-920-095-000
Address : 16 Tuayan St.,Brgy. Tatalon, Quezon City

SOA No. : SOA0002452
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30,2024

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(June 2024)		
Rental		
Basic Rent	P 6,000.00	
Vat Output	720.00	
Creditable Withholding Tax	-300.00	
Sub Total	P 6,420.00	P 6,420.00
Add:Other Charges		
Service Request from ASC Construction	6,751.02	
Sub Total	P 6,751.02	P 6,751.02
Total Current Amount Payable	P 13,171.02	P 13,171.02
Total Amount Payable		P 13,171.02

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