



## 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 1-31,2024	June 10, 2024	P 0.00

### LESSEE'S INFORMATION

#### Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : BPI PURECARDS (Credit Card)  
Corp Name : PURECARDS MARKETING INC.  
TIN : 226-650-677-000  
Address : Room 1643 Megaplaza Bldg. Avenue cor. Garnet Road Ortigas Center, Pasig City 1605

SOA No. : SOA0001910  
Date of Transaction : May 31, 2024  
Billing Period : MAY 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(May 2024)</b>	
<b>Rental</b>	
Basic Rent	P 30,000.00
Vat Output	3,600.00
Creditable Withholding Tax	-1,500.00
<b>Sub Total</b>	<b>P 32,100.00</b>
<b>Total Current Amount Payable</b>	<b>P 32,100.00</b>
<b>Advance Payment (2024-04-26)</b>	<b>P 32,100.00</b>
<b>Total Amount Payable</b>	<b>P 0.00</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