



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:
MARCH 1-31,2024	April 10, 2024	P 107,835.26

LESSEE'S INFORMATION

Trade Name : JEMS BARBER SHOP
Corp Name : JEMS BARBER SALON
TIN : 189-496-737-002
Address : CENTRAL OFFICE RICA VILLAGE

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

SOA No. : SOA0001070
Date of Transaction : March 31, 2024
Billing Period : MARCH 1-31,2024

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

Statement of Account

DESCRIPTION	AMOUNT
CURRENT(March 2024)	
Rental	
Basic Rent	P 77,993.23
Vat Output	9,359.19
Creditable Withholding Tax	-3,899.66
Sub Total	P 83,452.76
Add:Other Charges	
Aircon	8,185.00
Water	
Present Previous Consumed	
1,802.00 1,791.00 11.00	572.00
Common Usage Charges	8,185.00
Electricity	
Present Previous Consumed	
37,960.00 37,358.00 602.00	6,622.00
Pest Control	818.50
Sub Total	P 24,382.50
Total Current Amount Payable	P 107,835.26
Total Amount Payable	P 107,835.26

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!

