



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:
AUGUST 1-31,2024	September 10, 2024	P 174,784.08

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : POTATO CORNER - UG
Corp Name : WOW BRAND HOLDINGS, INC.
TIN : 010-314-863-000
Address : 15KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700

SOA No. : SOA0003565
Date of Transaction : August 31, 2024
Billing Period : AUGUST 1-31,2024

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	46,977.23
February 2024				P	31.14
March 2024				P	28.13
April 2024				P	28.57
May 2024				P	24.63
June 2024				P	42,773.66
July 2024				P	42,881.70
Total Previous Amount Payable				P	132,745.06
CURRENT(August 2024)					
Rental					
Basic Rent				P	25,000.00
Vat Output					3,000.00
Creditable Withholding Tax					-1,250.00
Sub Total				P	26,750.00
Add:Other Charges					
Aircon					1,000.00
Common Usage Charges					2,000.00
Electricity					
	Present	Previous	Consumed		
	107,630.00	106,533.00	1,097.00		12,067.00
Pest Control					500.00
Expanded Withholding Tax					-277.98
Sub Total				P	15,289.02
Total Current Amount Payable				P	42,039.02
Total Amount Payable					P 174,784.08

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