



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 30,841.60

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : PIZZA HUT SLICE- CART
Corp Name : PPI HOLDINGS, INC
TIN : 200-741-954-000
Address : 6th Floor Cyberpark Tower 1 Araneta Cente Socorro, 1109 Quezon City, NCR, Second District Philippines

SOA No. : SOA0001270
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 25,000.00	
Vat Output	3,000.00	
Creditable Withholding Tax	-1,250.00	
Sub Total	P 26,750.00	P 26,750.00
Add:Other Charges		
Aircon	1,000.00	
Common Usage Charges	1,500.00	
Electricity		
Present	Previous	Consumed
825.00	719.00	106.00
		1,166.00
Pest Control	500.00	
Expanded Withholding Tax	-74.40	
Sub Total	P 4,091.60	P 4,091.60
Total Current Amount Payable		P 30,841.60
Total Amount Payable		P 30,841.60

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