



## 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: |
|-----------------|----------------|-------------|
| APRIL 1-30,2024 | May 10, 2024   | P 34,452.73 |

### LESSEE'S INFORMATION

Trade Name : THE RIGHT FIT  
Corp Name : PERFECT FIT BY FAITH ALTER STATION  
TIN : 284-076-047-000  
Address : TAGBILARAN CITY

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

SOA No. : SOA0001649  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 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(April 2024)          |           |          |  |                    |                    |
| Rental                       |           |          |  |                    |                    |
| Basic Rent                   |           |          |  | P 26,680.50        |                    |
| Vat Output                   |           |          |  | 3,201.66           |                    |
| Creditable Withholding Tax   |           |          |  | -1,334.03          |                    |
| Sub Total                    |           |          |  | <u>P 28,548.13</u> | P 28,548.13        |
| Add:Other Charges            |           |          |  |                    |                    |
| Aircon                       |           |          |  | 1,696.00           |                    |
| Common Usage Charges         |           |          |  | 1,696.00           |                    |
| Electricity                  |           |          |  |                    |                    |
| Present                      | Previous  | Consumed |  |                    |                    |
| 16,177.00                    | 15,964.00 | 213.00   |  | 2,343.00           |                    |
| Pest Control                 |           |          |  | 169.60             |                    |
| Sub Total                    |           |          |  | <u>P 5,904.60</u>  | P 5,904.60         |
| Total Current Amount Payable |           |          |  | <u>P 34,452.73</u> | P 34,452.73        |
| Total Amount Payable         |           |          |  |                    | <u>P 34,452.73</u> |

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