



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 22,321.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: Sychro	SOA No.	: SOA0002128
Corp Name	: SYNCHROTIME INTERNATIONAL CORPORATION	Date of Transaction	: May 31, 2024
TIN	: 009-712-605-000	Billing Period	: MAY 1-31,2024
Address	: Rm. 202, 1470 Galvani St., San Isidro, Makati City, NCR		

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(May 2024)					
Rental					
	Basic Rent			P 18,000.00	
	Vat Output			2,160.00	
	Creditable Withholding Tax			-900.00	
Sub Total				P 19,260.00	P 19,260.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	1,088.90	1,037.90	51.00	561.00	
	Pest Control			500.00	
Sub Total				P 3,061.00	P 3,061.00
Total Current Amount Payable				P 22,321.00	P 22,321.00
Total Amount Payable					P 22,321.00

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