



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:
JUNE 1-30,2024	July 10, 2024	P 31,803.12

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. : SOA0002415
Date of Transaction : June 30, 2024
Billing Period : JUNE 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(June 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		
	1,256.00	1,061.00	195.00	2,145.00	
Pest Control				500.00	
Expanded Withholding Tax				-91.88	
Sub Total				P 5,053.12	P 5,053.12
Total Current Amount Payable					P 31,803.12
Total Amount Payable					P 31,803.12

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