



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:
JANUARY 1-31,2024	February 15, 2024	P 46,977.23

LESSEE'S INFORMATION

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. : SOA0000508
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31,2024

Questions? Contact

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

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 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			2,000.00	
	Electricity				
	Present	Previous	Consumed		
	100,467.00	99,152.00	1,315.00	17,095.00	
	Pest Control			500.00	
	Expanded Withholding Tax			-367.77	
Sub Total				P 20,227.23	P 20,227.23
Total Current Amount Payable				P 46,977.23	P 46,977.23
Total Amount Payable					P 46,977.23

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