



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 15, 2024	P 330,004.64

LESSEE'S INFORMATION

Trade Name : Shakeys Pizza
Corp Name : GRYFFINHOUSE INC.
TIN : 260-171-052-000
Address : SS 02, Island City Mall, Tagbilaran City

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

SOA No. : SOA0001819
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	
Percentage Rent (2,599,721.35 x 5.00%)	P 129,986.07
Vat Output	15,598.33
Creditable Withholding Tax	-6,499.30
Sub Total	P 139,085.10
Add:Other Charges	
Water	
Present Previous Consumed	
1,825.00 1,627.00 198.00	10,296.00
Common Usage Charges	5,614.80
Electricity	
Present Previous Consumed	
147,560.00 131,880.00 15,680.00	172,480.00
Bio Augmentation	6,000.00
Expanded Withholding Tax	-3,471.26
Sub Total	P 190,919.54
Total Current Amount Payable	P 330,004.64
Total Amount Payable	P 330,004.64

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!

