



## 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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 25,606.30

### LESSEE'S INFORMATION

Trade Name : **HEALTH SHOP**  
Corp Name : **JVGD GOOD FOOD MARKETING CORPORATION**  
TIN : **417-448-366-007**  
Address : **ISLAND CITY MALL**

SOA No. : **SOA0001990**  
Date of Transaction : **May 31, 2024**  
Billing Period : **MAY 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(May 2024)					
Rental					
Basic Rent				P 22,000.00	
Vat Output				2,640.00	
Creditable Withholding Tax				-1,100.00	
Sub Total				P 23,540.00	P 23,540.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
12,632.00	12,598.70	33.30		366.30	
Pest Control				200.00	
Sub Total				P 2,066.30	P 2,066.30
Total Current Amount Payable				P 25,606.30	P 25,606.30
Total Amount Payable					P 25,606.30

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