



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 0.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Kenny Rogers Billboard
Corp Name : FELIZARDO PRIME RESTAURANT OPC
TIN : 604-498-345-000
Address : 10TH FLOOR, B.A LEPANTO BLDG. 8747 PASEO DE ROXAS, MAKATI

SOA No. : SOA0000393
Date of Transaction : February 05, 2024
Billing Period : JANUARY 1-31,2024

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 10,000.00	
Sub Total	P 10,000.00	P 10,000.00
Total Current Amount Payable	P 10,000.00	P 10,000.00
Total Amount Payable		P 0.00
Advance Payment (2024-02-05)		P 10,000.00

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