



## 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:
LKJ	March 10, 2024	P 43,922.30

### LESSEE'S INFORMATION

Trade Name : **Bollywood Resto Bar**  
Corp Name : **BOLLYWOOD RESTO BAR**  
TIN : **610-782-873-001**  
Address : **Tawala, Panglao Island, Bohol**

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

SOA No. : **SOA0000960**  
Date of Transaction :  
Billing Period : **LKJ**

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

## Statement of Account

DESCRIPTION	AMOUNT	
<b>PREVIOUS</b>		
January 2024	P 16,050.00	
<b>Total Previous Amount Payable</b>	<b>P 16,050.00</b>	<b>P 16,050.00</b>
<b>CURRENT(February 2024)</b>		
<b>Add:Other Charges</b>		
Aircon	1,838.00	
Water		
Present	Previous	Consumed
632.00	625.00	7.00
		364.00
Common Usage Charges	10,000.00	
Electricity		
Present	Previous	Consumed
23,824.00	23,600.00	264.73
		2,912.00
Pest Control	1,000.00	
Bio Augmentation	3,000.00	
Gas	8,758.30	
<b>Sub Total</b>	<b>P 27,872.30</b>	<b>P 27,872.30</b>
<b>Total Current Amount Payable</b>	<b>P 27,872.30</b>	<b>P 27,872.30</b>
<b>Total Amount Payable</b>		<b>P 43,922.30</b>

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**