



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:

JUNE 1-30,2024

Please Pay By:

July 10, 2024

Amount Due:

P 91,103.33

LESSEE'S INFORMATION

Trade Name : SKIN STATION
Corp Name : MY SANCTUARY WELLNESS CENTER INC.
TIN : 007-161-555-000
Address : 4th Flr. Exec. Bldg. #369 Gil Puyat Ave. Corner Makati Avenue, Makati City

SOA No. : SOA0002566
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30,2024

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(June 2024)					
Rental					
Basic Rent				P 60,773.46	
Vat Output				7,292.82	
Creditable Withholding Tax				-3,038.67	
Sub Total				<u>P 65,027.61</u>	P 65,027.61
Add:Other Charges					
Aircon				8,371.00	
Water					
Present	Previous	Consumed			
804.30	790.44	13.86		720.72	
Common Usage Charges				8,371.00	
Electricity					
Present	Previous	Consumed			
40,588.00	39,838.00	750.00		8,250.00	
Pest Control				837.10	
Expanded Withholding Tax				-474.10	
Sub Total				<u>P 26,075.72</u>	P 26,075.72
Total Current Amount Payable					<u>P 91,103.33</u>
					P 91,103.33
Total Amount Payable					<u>P 91,103.33</u>

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