



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:
MARCH 1-31,2024	April 10, 2024	P 22,308.90

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name	: Synchron	SOA No.	: SOA0001205
Corp Name	: SYNCHROTIME INTERNATIONAL CORPORATION	Date of Transaction	: March 31, 2024
TIN	: 009-712-605-000	Billing Period	: MARCH 1-31,2024
Address	: Rm. 202, 1470 Galvani St., San Isidro, Makati City, NCR		

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(March 2024)					
Rental					
Basic Rent				P 18,000.00	
Vat Output				2,160.00	
Creditable Withholding Tax				-900.00	
Sub Total				P 19,260.00	P 19,260.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
988.20	938.30	49.90		548.90	
Pest Control				500.00	
Sub Total				P 3,048.90	P 3,048.90
Total Current Amount Payable				P 22,308.90	P 22,308.90
Total Amount Payable					P 22,308.90

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