



## 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:
APRIL 1-30,2024	May 15, 2024	P 59,297.00

### LESSEE'S INFORMATION

Trade Name : EBA PRINTERS  
Corp Name : EBA PRINTERS  
TIN : 108-498-487-000  
Address : TAGBILARAN CITY

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

SOA No. : SOA0001883  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 1-30,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 15,147.00	
February 2024				P 14,658.00	
March 2024				P 14,592.00	
Total Previous Amount Payable				P 44,397.00	P 44,397.00
CURRENT(April 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				P 10,700.00	P 10,700.00
Add:Other Charges					
Common Usage Charges				1,476.00	
Electricity					
Present	Previous	Consumed			
31,182.00	30,948.00	234.00		2,574.00	
Pest Control				150.00	
Sub Total				P 4,200.00	P 4,200.00
Total Current Amount Payable				P 14,900.00	P 14,900.00
Total Amount Payable					P 59,297.00

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**