



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:
JUNE 1-30,2024	July 10, 2024	P 14,382.23

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Dairy Queen- SR
Corp Name : PPI HOLDINGS, INC.
TIN : 200-741-954-000
Address : 6th Floor Cyberpark Tower 1 Araneta Cente Socorro, 1109 Quezon City, NCR, Second District Philippines

SOA No. : SOA0002413
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30,2024

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 6,000.00	
Vat Output				720.00	
Creditable Withholding Tax				-300.00	
Sub Total				<u>P 6,420.00</u>	P 6,420.00
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
3,276.00	2,539.00	737.00		8,107.00	
Expanded Withholding Tax				-144.77	
Sub Total				<u>P 7,962.23</u>	P 7,962.23
Total Current Amount Payable				<u>P 14,382.23</u>	P 14,382.23
Total Amount Payable					<u>P 14,382.23</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