



## 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:
UPON SIGNING OF NOTICE	November 4, 2024	P 21,817.11

### LESSEE'S INFORMATION

Trade Name : COLOURS DIGITAL FOTO (Instax Exhibit)  
Corp Name : COLOURS DIGITAL FOTO  
TIN : 103-785-485-000  
Address : 2ND FLOOR, FYU CORPORATE CENTER GOLAM DRIVE, MABOLO

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

SOA No. : SOA0004264  
Date of Transaction : October 25, 2024  
Billing Period : UPON SIGNING OF NOTICE

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
April 2024				P 21,400.00	
Total Previous Amount Payable				P 21,400.00	P 21,400.00
CURRENT(October 2024)					
Add:Other Charges					
Water					
Present	Previous	Consumed			
55.00	50.00	5.00		260.00	
Electricity					
Present	Previous	Consumed			
78.43	88.65	10.22		112.42	
Vat Output				44.69	
Sub Total				P 417.11	P 417.11
Total Current Amount Payable				P 417.11	P 417.11
Total Amount Payable					P 21,817.11

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

Run Date and Time: 2024-10-25 11:36:58 AM