



## 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	March 10, 2024	P 92,487.48

### LESSEE'S INFORMATION

#### Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

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. : SOA0000744  
Date of Transaction : February 29, 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	
CURRENT(February 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			
739.94	714.42	25.52		1,327.04	
Common Usage Charges				8,371.00	
Electricity					
Present	Previous	Consumed			
37,734.00	37,011.00	723.00		7,953.00	
Pest Control				837.10	
Overtime and Overnight				1,100.00	
Expanded Withholding Tax				-499.27	
Sub Total				<u>P 27,459.87</u>	P 27,459.87
Total Current Amount Payable				<u>P 92,487.48</u>	P 92,487.48
Total Amount Payable					<u>P 92,487.48</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**