



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 15, 2024	P 306,853.50

LESSEE'S INFORMATION

Trade Name : Shakeys Pizza
Corp Name : GRYFFINHOUSE INC.
TIN : 260-171-052-000
Address : SS 02, Island City Mall, Tagbilaran City

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

SOA No. : SOA0001326
Date of Transaction : March 31, 2024
Billing Period : MARCH 1-31,2024

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	
Percentage Rent (2,659,199.65 x 5.00%)	P 132,959.98
Vat Output	15,955.20
Creditable Withholding Tax	-6,648.00
Sub Total	P 142,267.18
Add:Other Charges	
Water	
Present Previous Consumed	
1,627.00 1,440.00 187.00	9,724.00
Common Usage Charges	5,614.80
Electricity	
Present Previous Consumed	
131,880.00 118,040.00 13,840.00	152,240.00
Expanded Withholding Tax	-2,992.48
Sub Total	P 164,586.32
Total Current Amount Payable	P 306,853.50
Total Amount Payable	P 306,853.50

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