



## 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:

JUNE 1-30,2024

Please Pay By:

July 10, 2024

Amount Due:

P 25,031.00

### LESSEE'S INFORMATION

Trade Name : Too Nice To Slice  
Corp Name : A.W. FOOD CORPORATION  
TIN : 009-995-831-000  
Address : 0520 Campbell Building, VP Inting St. corner Daus Junction, Bool District, Tagbilaran City

SOA No. : SOA0002496  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30,2024

Questions? Contact

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

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 18,000.00	
Vat Output				2,160.00	
Creditable Withholding Tax				-900.00	
Sub Total				<u>P 19,260.00</u>	P 19,260.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				2,000.00	
Electricity					
	Present	Previous	Consumed		
	9,423.00	9,262.00	161.00	1,771.00	
Pest Control				1,000.00	
Sub Total				<u>P 5,771.00</u>	P 5,771.00
Total Current Amount Payable				<u>P 25,031.00</u>	P 25,031.00
Total Amount Payable					<u>P 25,031.00</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