



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:
JANUARY 1-31,2024	February 10, 2024	P 53,020.97

LESSEE'S INFORMATION

Trade Name : YSTILO SALON
Corp Name : YSTILO SALON
TIN : 915-951-665-002
Address : TAGBILARAN CITY

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

SOA No. : SOA0000373
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31,2024

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

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(January 2024)

Rental

Basic Rent	P 28,784.83
Vat Output	3,454.18
Creditable Withholding Tax	-1,439.24

Sub Total

P 30,799.77

P 30,799.77

Add:Other Charges

Aircon				7,412.00
Water				
	Present	Previous	Consumed	
	1,075.00	1,060.00	15.00	780.00
Common Usage Charges				7,412.00
Electricity				
	Present	Previous	Consumed	
	36,081.00	35,629.00	452.00	5,876.00
Pest Control				741.20

Sub Total

P 22,221.20

P 22,221.20

Total Current Amount Payable

P 53,020.97

P 53,020.97

Total Amount Payable

P 53,020.97

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!

