



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:
JUNE 1-30,2024	July 10, 2024	P 47,207.70

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : YOUR EYEWEAR SPECIALISTS - YES
Corp Name : CLEAR VIEW VISION CORPORATION
TIN : 220-914-630-016
Address : Unit 186 Hi-Rise Building, SM South Mall, Las Pinas City

SOA No. : SOA0002470
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30,2024

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 38,720.00	
Vat Output				4,646.40	
Creditable Withholding Tax				-1,936.00	
Sub Total				P 41,430.40	P 41,430.40
Add:Other Charges					
Aircon				1,913.00	
Common Usage Charges				1,913.00	
Electricity					
Present	Previous	Consumed			
12,432.00	12,272.00	160.00		1,760.00	
Pest Control				191.30	
Sub Total				P 5,777.30	P 5,777.30
Total Current Amount Payable				P 47,207.70	P 47,207.70
Total Amount Payable					P 47,207.70

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