



## 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:
APRIL 1-30,2024	May 10, 2024	P 63,077.86

### LESSEE'S INFORMATION

Trade Name : FOR ME  
Corp Name : GOLDEN ABC, INC.  
TIN : 000-068-427-000  
Address : 1155 EDSA BALINTAWAK, QUEZON CITY

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

SOA No. : SOA0001569  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 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(April 2024)					
Rental					
Basic Rent				P 38,332.80	
Vat Output				4,599.94	
Creditable Withholding Tax				-1,916.64	
Sub Total				P 41,016.10	P 41,016.10
Add:Other Charges					
Aircon				7,200.00	
Common Usage Charges				7,200.00	
Electricity					
Present	Previous	Consumed			
70,004.00	69,332.00	672.00		7,392.00	
Pest Control				720.00	
Expanded Withholding Tax				-450.24	
Sub Total				P 22,061.76	P 22,061.76
Total Current Amount Payable				P 63,077.86	P 63,077.86
Total Amount Payable					P 63,077.86

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