



## 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:
FEBRUARY 1-29,2024	March 10, 2024	P 88,000.71

### LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : POTATO CORNER - UG  
Corp Name : WOW BRAND HOLDINGS, INC.  
TIN : 010-314-863-000  
Address : 15KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700

SOA No. : SOA0001625  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29,2024

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

## Statement of Account

DESCRIPTION			AMOUNT
<b>PREVIOUS</b>			
January 2024			P 46,977.23
Total Previous Amount Payable			P 46,977.23
<b>CURRENT(February 2024)</b>			
<b>Rental</b>			
Basic Rent			P 25,000.00
Vat Output			3,000.00
Creditable Withholding Tax			-1,250.00
Sub Total			P 26,750.00
<b>Add:Other Charges</b>			
Aircon			1,000.00
Common Usage Charges			2,000.00
Electricity			
Present	Previous	Consumed	
101,470.00	100,467.00	1,003.00	11,033.00
Pest Control			500.00
Expanded Withholding Tax			-259.52
Sub Total			P 14,273.48
Total Current Amount Payable			P 41,023.48
Total Amount Payable			P 88,000.71

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**