



ISLAND CITY MALL

Owned & Managed by Alturas Supermarket Corporation
DAO DAMPAS 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

UPON SIGNING OF NOTICE

Statement For:

Please Pay By:

Amount Due:

January 7, 2024

P 34,083.74

LESSEE'S INFORMATION

Trade Name : BOS COFFEE
Corp Name : COFFEE CENTRALE THE BEAN CO.
TIN : 986-785-452-000
Address : ISLAND CITY MALL DAMPAS DIST.

SOA No. : SOA0000010
Date of Transaction : December 28, 2023
Billing Period : UPON SIGNING OF NOTICE

Questions? Contact

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

Please make all checks payable to ISLAND CITY MALL, Acct # 9471 -0016-59

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(December 2023)		
Rental		
Basic Rent	P 31,853.96	
Vat Output	3,822.48	
Creditable Withholding Tax	-1,592.70	
Sub Total	P 34,083.74	P 34,083.74
Total Current Amount Payable	P 34,083.74	P 34,083.74
Total Amount Payable		P 34,083.74

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 28, 2023
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX