



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 38,623.00

LESSEE'S INFORMATION

Trade Name : K and K Cellshop and Services
Corp Name : K and K CELLSHOP AND SERVICES
TIN : 605-940-919-014
Address : Island City Mall, Tagbilaran City

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

SOA No. : SOA0002670
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 30,000.00	
Vat Output				3,600.00	
Creditable Withholding Tax				-1,500.00	
Sub Total				P 32,100.00	P 32,100.00
Add:Other Charges					
Aircon				1,500.00	
Common Usage Charges				3,000.00	
Electricity					
Present	Previous	Consumed			
6,041.00	5,948.00	93.00		1,023.00	
Pest Control				1,000.00	
Sub Total				P 6,523.00	P 6,523.00
Total Current Amount Payable				P 38,623.00	P 38,623.00
Total Amount Payable					P 38,623.00

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