



## 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:
MARCH 1-31,2024	April 10, 2024	P 51,528.00

### LESSEE'S INFORMATION

#### Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Avomango Food Corner  
Corp Name : AVOMANGO FOOD CORNER  
TIN : 735-173-527-000  
Address : F.R. Ingles Street, Sarmiento Bldg.Poblacion II, Tagbilaran City

SOA No. : SOA0001067  
Date of Transaction : March 31, 2024  
Billing Period : MARCH 1-31,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
February 2024				P 23,266.00	
Total Previous Amount Payable				P 23,266.00	P 23,266.00
CURRENT(March 2024)					
Rental					
Basic Rent				P 22,000.00	
Vat Output				2,640.00	
Creditable Withholding Tax				-1,100.00	
Sub Total				P 23,540.00	P 23,540.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
10,844.00	10,642.00	202.00		2,222.00	
Pest Control				500.00	
Sub Total				P 4,722.00	P 4,722.00
Total Current Amount Payable				P 28,262.00	P 28,262.00
Total Amount Payable					P 51,528.00

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