



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 23-MAY 22,2024	May 30, 2024	P 16,050.00

LESSEE'S INFORMATION

Trade Name : TENDER JUICY
Corp Name : SAN MIGUEL FOODS INC. SMIS
TIN : 191-727-174-000
Address : 0707 Bantol St. Dampas, Tagbilaran City, Bohol 6300

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

SOA No. : SOA0001874
Date of Transaction : May 22, 2024
Billing Period : APRIL 23-MAY 22,2024

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

Statement of Account

DESCRIPTION	AMOUNT
CURRENT(May 2024)	
Rental	
Basic Rent	P 15,000.00
Vat Output	1,800.00
Creditable Withholding Tax	-750.00
Sub Total	P 16,050.00
Total Current Amount Payable	P 16,050.00
Total Amount Payable	P 16,050.00

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