



## 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 15, 2024	P 10,000.00

### LESSEE'S INFORMATION

Trade Name : Kenny Rogers Billboard  
Corp Name : FELIZARDO PRIME RESTAURANT OPC  
TIN : 604-498-345-000  
Address : 10TH FLOOR, B.A LEPANTO BLDG. 8747 PASEO DE ROXAS, MAKATI

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

SOA No. : SOA0000957  
Date of Transaction :   
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>CURRENT(February 2024)</b>		
<b>Rental</b>		
Basic Rent	P 10,000.00	
<b>Sub Total</b>	<u>P 10,000.00</u>	<b>P 10,000.00</b>
<b>Total Current Amount Payable</b>	<u>P 10,000.00</u>	<b>P 10,000.00</b>
<b>Total Amount Payable</b>		<u>P 10,000.00</u>

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