



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:
AUGUST 1-31,2024	September 10, 2024	P 225,880.09

LESSEE'S INFORMATION

Trade Name : PET CENTRAL ANIMAL CLINIC AND PET SHOP
Corp Name : PET CENTRAL ANIMAL CLINIC AND PET SHOP
TIN : 225-808-796-000
Address : Island City Mall, Tagbilaran City

SOA No. : SOA0003595
Date of Transaction : August 31, 2024
Billing Period : AUGUST 1-31,2024

Questions? Contact

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

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

Statement of Account

DESCRIPTION			AMOUNT	
Additional/Preparation Charges				
Security Deposit			P 18,000.00	
Total			P 18,000.00	
PREVIOUS				
July 2024			P 100,065.36	
Total Previous Amount Payable			P 100,065.36	P 100,065.36
CURRENT(August 2024)				
Rental				
Basic Rent			P 66,000.00	
Vat Output			7,920.00	
Creditable Withholding Tax			-3,300.00	
Sub Total			P 70,620.00	P 70,620.00
Add:Other Charges				
Water				
Present	Previous	Consumed		
2,545.00	2,539.00	6.00	312.00	
Common Usage Charges			10,136.00	
Electricity				
Present	Previous	Consumed		
43,834.00	41,341.00	2,493.00	27,423.00	
Expanded Withholding Tax			-676.27	
Sub Total			P 37,194.73	P 37,194.73
Total Current Amount Payable			P 107,814.73	P 107,814.73
Total Amount Payable				P 225,880.09

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