



## 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:
UPON SIGNING OF NOTICE	March 10, 2025	P 100.00

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : CYBER SENTINELS  
Corp Name : IT SYSDEV CORP  
TIN : 123-456-789-000  
Address : Level 2 North Wing, Island City Mall Dampas District, Tagbilaran City 6300 Bohol, Philippines

SOA No. : SOA0006426  
Date of Transaction : February 28, 2025  
Billing Period : UPON SIGNING OF NOTICE

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

## Statement of Account

DESCRIPTION	AMOUNT
<b>CURRENT(January 2025)</b>	
Add:Other Charges	
Others	100.00
<b>Sub Total</b>	<b>P 100.00</b>
<b>Total Current Amount Payable</b>	<b>P 100.00</b>
<b>Total Amount Payable</b>	<b>P 100.00</b>

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

Run Date and Time: 2025-03-05 01:37:12 PM