



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:
REMAINING BALANCES	March 10, 2024	P 21,543.46

LESSEE'S INFORMATION

Trade Name : ALVAS FOOD PROCESSING
Corp Name : ALVAS FOOD PROCESSING
TIN : 151-009-472-016
Address : Island City Mall, Tagbilaran City

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

SOA No. : SOA0000903
Date of Transaction : February 29, 2024
Billing Period : REMAINING BALANCES

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

Statement of Account

DESCRIPTION	AMOUNT
CURRENT(February 2024)	
Add:Other Charges	
Aircon	1,980.00
Water	
Present Previous Consumed	
422.00 412.00 10.00	520.00
Common Usage Charges	10,000.00
Electricity	
Present Previous Consumed	
33,328.00 32,336.00 992.00	10,912.00
Pest Control	1,250.00
Bio Augmentation	3,000.00
Payment Received :	P-6,118.54
Sub Total	P 21,543.46
Total Current Amount Payable	P 21,543.46
Total Amount Payable	P 21,543.46

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