



## 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:

JULY 1-31,2024

Please Pay By:

August 10, 2024

Amount Due:

P 35,239.56

### LESSEE'S INFORMATION

Trade Name : WATCH CENTRAL  
Corp Name : JP NETWORKS, INC.  
TIN : 229-966-214-003  
Address : 101 A. GROUND FLOOR CITY TOWER

Questions? Contact

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

SOA No. : SOA0003105  
Date of Transaction : July 31, 2024  
Billing Period : JULY 1-31,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(July 2024)					
Rental					
Basic Rent				P 25,424.62	
Vat Output				3,050.95	
Creditable Withholding Tax				-1,271.23	
Sub Total				P 27,204.34	P 27,204.34
Add:Other Charges					
Aircon				2,593.00	
Common Usage Charges				2,593.00	
Electricity					
Present	Previous	Consumed			
104,895.00	104,658.00	237.00		2,607.00	
Pest Control				259.30	
Sub Total				P 8,052.30	P 8,052.30
Total Current Amount Payable				P 35,256.64	P 35,256.64
Advance Payment (2024-07-11)					P 17.08
Total Amount Payable					P 35,239.56

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