



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:
APRIL 1-30,2024	May 10, 2024	P 1,397.34

LESSEE'S INFORMATION

Trade Name : ICM POST OFFICE
Corp Name : PHILIPPINE POSTAL CORPORATION
TIN : 033-692-650-000
Address : Island City Mall, Tagbilaran City

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

SOA No. : SOA0001643
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30,2024

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
February 2024				P 465.78	
March 2024				P 465.78	
Total Previous Amount Payable				P 931.56	P 931.56
CURRENT(April 2024)					
Add:Other Charges					
Aircon				222.60	
Common Usage Charges				222.60	
Electricity					
	Present	Previous	Consumed		
	2,590.00	2,586.00	4.00	44.00	
Pest Control				19.08	
Total W/out Withholding Taxes				P 508.28	
Withholding Taxes				P -42.50	
Sub Total				P 465.78	P 465.78
Total Current Amount Payable				P 465.78	P 465.78
Total Amount Payable					P 1,397.34

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