



## 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:
MARCH 1-31,2024	April 10, 2024	P 127,641.34

### LESSEE'S INFORMATION

#### Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : POTATO CORNER - UG  
Corp Name : WOW BRAND HOLDINGS, INC.  
TIN : 010-314-863-000  
Address : 15KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700

SOA No. : SOA0001626  
Date of Transaction : March 31, 2024  
Billing Period : MARCH 1-31,2024

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

## Statement of Account

DESCRIPTION			AMOUNT	
PREVIOUS				
January 2024			P 46,977.23	
February 2024			P 41,023.48	
Total Previous Amount Payable			P 88,000.71	P 88,000.71
CURRENT(March 2024)				
Rental				
Basic Rent			P 25,000.00	
Vat Output			3,000.00	
Creditable Withholding Tax			-1,250.00	
Sub Total			P 26,750.00	P 26,750.00
Add:Other Charges				
Aircon			1,000.00	
Common Usage Charges			2,000.00	
Electricity				
Present	Previous	Consumed		
102,345.00	101,470.00	875.00	9,625.00	
Pest Control			500.00	
Expanded Withholding Tax			-234.37	
Sub Total			P 12,890.63	P 12,890.63
Total Current Amount Payable			P 39,640.63	P 39,640.63
Total Amount Payable			P 127,641.34	

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**