



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:
AUGUST 1-31,2024	September 10, 2024	P 90,716.48

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SKIN STATION
Corp Name : MY SANCTUARY WELLNESS CENTER INC.
TIN : 007-161-555-000
Address : 4th Flr. Exec. Bldg. #369 Gil Puyat Ave. Corner Makati Avenue, Makati City

SOA No. : SOA0003616
Date of Transaction : August 31, 2024
Billing Period : AUGUST 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(August 2024)					
Rental					
Basic Rent				P 60,773.46	
Vat Output				7,292.82	
Creditable Withholding Tax				-3,038.67	
Sub Total				<u>P 65,027.61</u>	P 65,027.61
Add:Other Charges					
Aircon				8,371.00	
Water					
Present	Previous	Consumed			
835.41	820.24	15.17		788.84	
Common Usage Charges				8,371.00	
Electricity					
Present	Previous	Consumed			
41,994.00	41,286.00	708.00		7,788.00	
Pest Control				837.10	
Expanded Withholding Tax				-467.07	
Sub Total				<u>P 25,688.87</u>	P 25,688.87
Total Current Amount Payable				<u>P 90,716.48</u>	P 90,716.48
Total Amount Payable					<u>P 90,716.48</u>

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