



## 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:
MAY 1-31,2024	June 10, 2024	P 21,274.10

### LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: Aquaflask	SOA No.	: SOA0002130
Corp Name	: INSPIRA PRIME INTERNATIONAL CORPORATION	Date of Transaction	: May 31, 2024
TIN	: 007-920-095-000	Billing Period	: MAY 1-31,2024
Address	: 16 Tuayan St. Brgy. Tatalon, Quezon City		

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(May 2024)					
Rental					
Basic Rent				P 16,800.00	
Vat Output				2,016.00	
Creditable Withholding Tax				-840.00	
Sub Total				P 17,976.00	P 17,976.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,500.00	
Electricity					
Present	Previous	Consumed			
1,430.10	1,403.00	27.10		298.10	
Pest Control				500.00	
Sub Total				P 3,298.10	P 3,298.10
Total Current Amount Payable				P 21,274.10	P 21,274.10
Total Amount Payable					P 21,274.10

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