



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:
JULY 1-31,2024	August 15, 2024	P 30,400.00

LESSEE'S INFORMATION

Trade Name : KFC Billboard
Corp Name : FRONTLAKE, INC.
TIN : 008-174-699-015
Address : Exterior, Island City Mall

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

SOA No. : SOA0003283
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	
PREVIOUS		
April 2024	P 7,600.00	
May 2024	P 7,600.00	
June 2024	P 7,600.00	
Total Previous Amount Payable	P 22,800.00	P 22,800.00
CURRENT(July 2024)		
Rental		
Basic Rent	P 8,000.00	
Creditable Withholding Tax	-400.00	
Sub Total	P 7,600.00	P 7,600.00
Total Current Amount Payable	P 7,600.00	P 7,600.00
Total Amount Payable		P 30,400.00

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