



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:

APRIL 1-30,2024

Please Pay By:

May 10, 2024

Amount Due:

P 20,068.22

LESSEE'S INFORMATION

Trade Name : AFICIONADO
Corp Name : SMELGOOD CONSUMER GOODS TRADING
TIN : 719-482-889-015
Address : 1658 E. Street, Sampaloc, Manila

SOA No. : SOA0001534

Date of Transaction : April 30, 2024

Billing Period : APRIL 1-30,2024

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
Basic Rent				P 16,044.69	
Vat Output				1,925.36	
Creditable Withholding Tax				-802.23	
Sub Total				P 17,167.82	P 17,167.82
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	5,068.20	5,031.80	36.40	400.40	
Pest Control				200.00	
Notary Fee				300.00	
Sub Total				P 2,900.40	P 2,900.40
Total Current Amount Payable					P 20,068.22
Total Amount Payable					P 20,068.22

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