



## 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:

MAY 1-31,2024

Please Pay By:

June 10, 2024

Amount Due:

P 36,210.12

### LESSEE'S INFORMATION

Trade Name : Rulls  
Corp Name : RULLS CELLPHONE AND ACCESSORIES  
TIN : 452-147-097-000  
Address : 2 nd Floor, B. Ceniza St., Corner P. Gomez St., Centro, Mandaue City

SOA No. : SOA0002127  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31,2024

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(May 2024)					
Rental					
Basic Rent				P 30,000.00	
Vat Output				3,600.00	
Creditable Withholding Tax				-1,500.00	
Sub Total				<u>P 32,100.00</u>	P 32,100.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
4,766.00	4,612.00	154.00		1,694.00	
Pest Control				500.00	
Expanded Withholding Tax				-83.88	
Sub Total				<u>P 4,110.12</u>	P 4,110.12
Total Current Amount Payable				<u>P 36,210.12</u>	P 36,210.12
Total Amount Payable					<u>P 36,210.12</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