



## 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 14,738.75

### LESSEE'S INFORMATION

#### Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Dairy Queen- SR  
Corp Name : PPI HOLDINGS, INC.  
TIN : 200-741-954-000  
Address : 6th Floor Cyberpark Tower 1 Araneta Cente Socorro, 1109 Quezon City, NCR, Second District Philippines

SOA No. : SOA0002120  
Date of Transaction : May 31, 2024  
Billing Period : MAY 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(May 2024)					
Rental					
	Basic Rent			P 6,000.00	
	Vat Output			720.00	
	Creditable Withholding Tax			-300.00	
Sub Total				<u>P 6,420.00</u>	P 6,420.00
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	2,539.00	1,769.00	770.00	8,470.00	
	Expanded Withholding Tax			-151.25	
Sub Total				<u>P 8,318.75</u>	P 8,318.75
Total Current Amount Payable				<u>P 14,738.75</u>	P 14,738.75
Total Amount Payable					<u>P 14,738.75</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