



## 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:
UPON SIGNING OF NOTICE	July 15, 2024	P 257,198.97

### LESSEE'S INFORMATION

Trade Name : Tyche Glowskin Beauty Clinic  
Corp Name : Tyche Glowskin Beauty Clinic  
TIN : 206-848-993-000  
Address : Ma. Clara Street, Cogon

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

SOA No. : SOA0002711  
Date of Transaction : July 05, 2024  
Billing Period : UPON SIGNING OF NOTICE

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

## Statement of Account

DESCRIPTION	AMOUNT
<b>Additional/Preparation Charges</b>	
Advance Rent	P 34,101.97
Security Deposit	P 191,226.00
Construction Bond	P 31,871.00
Total	P 257,198.97
<b>Total Amount Payable</b>	<b>P 257,198.97</b>

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