



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 17-22,2024	August 1, 2024	P 56,062.50

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : SANDUGO OTOP TRADE EXPO 2024
Corp Name : DEPARTMENT OF TRADE AND INDUSTRY BOHOL PROVINCE
TIN :
Address : Island City Mall Tagbilaran City

SOA No. : SOA0003175
Billing Period : JULY 17-22,2024

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

Statement of Account

DESCRIPTION	AMOUNT
CURRENT(July 2024)	
Rental	
Basic Rent	P 812,000.00
Sub Total	P 812,000.00
Total Current Amount Payable	P 812,000.00
Advance Payment (2024-07-05)	P 755,937.50
Total Amount Payable	P 56,062.50

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