



## 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:
FEBRUARY 5-29,2024	March 10, 2024	P 46,120.69

### LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Strong Moto Centrum, Inc. (KIA BOHOL)  
Corp Name : Strong Moto Centrum, Inc.  
TIN : 409-012-116-000  
Address : CPG North Ave., cor. Upper Sto. Niño, Dao Dist., Tagbilaran City

SOA No. : SOA0000485  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 5-29,2024

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

## Statement of Account

DESCRIPTION	AMOUNT
<b>CURRENT(February 2024)</b>	
<b>Rental</b>	
Basic Rent (50,000.00 x 25/29 days)	P 43,103.45
Vat Output	5,172.41
Creditable Withholding Tax	-2,155.17
<b>Sub Total</b>	<b>P 46,120.69</b>
<b>Total Current Amount Payable</b>	<b>P 46,120.69</b>
<b>Total Amount Payable</b>	<b>P 46,120.69</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