



## 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:
APRIL 1-30, 2024	May 10, 2024	P 84,731.63

### LESSEE'S INFORMATION

#### Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : COLOURS DIGITAL FOTO  
Corp Name : COLOURS DIGITAL FOTO  
TIN : 103-785-485-000  
Address : Unit 4, Benley Bldg. J. De Veyra St., North Reclamation Area, Mabolo, Cebu City, 6000

SOA No. : SOA0001558  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 1-30, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
	Basic Rent			P 62,785.80	
	Vat Output			7,534.30	
	Creditable Withholding Tax			-3,139.29	
Sub Total				<hr/> P 67,180.81	P 67,180.81
Add:Other Charges					
	Aircon			6,040.00	
	Common Usage Charges			6,040.00	
	Electricity				
	Present	Previous	Consumed		
	46,279.00	45,804.00	475.00	5,225.00	
	Pest Control			604.00	
	Expanded Withholding Tax			-358.18	
Sub Total				<hr/> P 17,550.82	P 17,550.82
Total Current Amount Payable				<hr/> P 84,731.63	P 84,731.63
Total Amount Payable					<hr/> P 84,731.63

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