



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 21,247.70

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: Aquaflask	SOA No.	: SOA0001738
Corp Name	: INSPIRA PRIME INTERNATIONAL CORPORATION	Date of Transaction	: April 30, 2024
TIN	: 007-920-095-000	Billing Period	: APRIL 1-30,2024
Address	: 16 Tuayan St. Brgy. Tatalon, Quezon City		

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 16,800.00	
Vat Output	2,016.00	
Creditable Withholding Tax	-840.00	
Sub Total	P 17,976.00	P 17,976.00
Add:Other Charges		
Aircon	1,000.00	
Common Usage Charges	1,500.00	
Electricity		
Present	Previous	Consumed
1,403.00	1,378.30	24.70
Pest Control	500.00	
Sub Total	P 3,271.70	P 3,271.70
Total Current Amount Payable	P 21,247.70	P 21,247.70
Total Amount Payable		P 21,247.70

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