



## 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 1-29,2024	March 10, 2024	P 20,798.70

### LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Esse Parfum  
Corp Name : INSPIRA PRIME INTERNATIONAL  
TIN : 007-920-095-000  
Address : No.1 Mazaraga St.,cor. Agno Ext.,1113 Quezon City NCR, 2nd District, Philippines

SOA No. : SOA0000787  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(February 2024)					
Rental					
Basic Rent				P 16,000.00	
Vat Output				1,920.00	
Creditable Withholding Tax				-800.00	
Sub Total				P 17,120.00	P 17,120.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,500.00	
Electricity					
Present		Previous	Consumed		
615.90		554.20	61.70	678.70	
Pest Control				500.00	
Sub Total				P 3,678.70	P 3,678.70
Total Current Amount Payable				P 20,798.70	P 20,798.70
Total Amount Payable					P 20,798.70

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