



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:
UPON SIGNING OF NOTICE	April 28, 2025	P 100.00

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : CYBER SENTINELS
Corp Name : IT SYSDEV CORP
TIN : 123-456-789-000
Address : Level 2 North Wing, Island City Mall Dampas District, Tagbilaran City 6300 Bohol, Philippines

SOA No. : SOA0006427
Date of Transaction : April 01, 2025
Billing Period : UPON SIGNING OF NOTICE

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

Statement of Account

DESCRIPTION	AMOUNT
CURRENT(January 2025)	
Add:Other Charges	
Others	100.00
Sub Total	P 100.00
Total Current Amount Payable	P 100.00
Total Amount Payable	P 100.00

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

Run Date and Time: 2025-03-05 01:39:11 PM