



## 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:
JUNE 1-30,2024	July 10, 2024	P 29,781.50

### LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: MOLECULAR CELLPHONE AND ACCESSORIES SHOP	SOA No.	: SOA0002395
Corp Name	: MOLECULAR CELLPHONE AND ACCESSORIES SHOP	Date of Transaction	: June 30, 2024
TIN	: 935-624-966-000	Billing Period	: JUNE 1-30,2024
Address	: CPG NORTH AVENUE		

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

## Statement of Account

DESCRIPTION	AMOUNT	
<b>CURRENT(June 2024)</b>		
<b>Rental</b>		
Basic Rent	P 23,100.00	
Vat Output	2,772.00	
Creditable Withholding Tax	-1,155.00	
<b>Sub Total</b>	<b>P 24,717.00</b>	<b>P 24,717.00</b>
<b>Add:Other Charges</b>		
Aircon	1,275.00	
Common Usage Charges	1,275.00	
Electricity		
Present	Previous	Consumed
14,684.00	14,467.00	217.00
		2,387.00
Pest Control	127.50	
<b>Sub Total</b>	<b>P 5,064.50</b>	<b>P 5,064.50</b>
<b>Total Current Amount Payable</b>		<b>P 29,781.50</b>
<b>Total Amount Payable</b>		<b>P 29,781.50</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