



## 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:
MAY 1-31,2024	June 10, 2024	P 116,617.70

### LESSEE'S INFORMATION

Trade Name : JEMS BARBER SHOP  
Corp Name : JEMS BARBER SALON  
TIN : 189-496-737-002  
Address : CENTRAL OFFICE RICA VILLAGE

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

SOA No. : SOA0002007  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(May 2024)					
Rental					
Basic Rent				P 85,792.71	
Vat Output				10,295.13	
Creditable Withholding Tax				-4,289.64	
Sub Total				<u>P 91,798.20</u>	P 91,798.20
Add:Other Charges					
Aircon				8,185.00	
Water					
Present	Previous	Consumed			
1,827.00	1,815.00	12.00		624.00	
Common Usage Charges				8,185.00	
Electricity					
Present	Previous	Consumed			
39,213.00	38,576.00	637.00		7,007.00	
Pest Control				818.50	
Sub Total				<u>P 24,819.50</u>	P 24,819.50
Total Current Amount Payable				<u>P 116,617.70</u>	P 116,617.70
Total Amount Payable					<u>P 116,617.70</u>

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!

