



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 1-31,2024	March 10, 2024	P 51,266.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Avomango Food Corner
Corp Name : AVOMANGO FOOD CORNER
TIN : 735-173-527-000
Address : F.R. Ingles Street, Sarmiento Bldg.Poblacion II, Tagbilaran City

SOA No. : SOA0000658
Date of Transaction : February 29, 2024
Billing Period : FEBRUARY 1-31,2024

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 23,103.00	
Total Previous Amount Payable				P 23,103.00	P 23,103.00
CURRENT(February 2024)					
Rental					
Basic Rent				P 22,000.00	
Vat Output				2,640.00	
Creditable Withholding Tax				-1,100.00	
Sub Total				P 23,540.00	P 23,540.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	10,642.00	10,449.00	193.00	2,123.00	
Pest Control				500.00	
Sub Total				P 4,623.00	P 4,623.00
Total Current Amount Payable				P 28,163.00	P 28,163.00
Total Amount Payable					P 51,266.00

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