



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:
JANUARY 1-31, 2024	February 15, 2024	P 10,700.00

LESSEE'S INFORMATION

Trade Name : CHOWKING BILLBOARD
Corp Name : ROSE EN HONEY FOODLANE, INC
TIN : 004-917-250-000
Address : Island City Mall, Tagbilaran City

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

SOA No. : SOA0000590
Date of Transaction : January 31, 2024
Billing Period : JANUARY 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(January 2024)	
Rental	
Basic Rent	P 10,000.00
Vat Output	1,200.00
Creditable Withholding Tax	-500.00
Sub Total	P 10,700.00
Total Current Amount Payable	P 10,700.00
Total Amount Payable	P 10,700.00

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