



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:
MARCH 1-31,2024	April 10, 2024	P 151,447.72

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : POTATO CORNER- LG
Corp Name : WOW BRAND HOLDINGS, INC.
TIN : 010-314-863-000
Address : 15 KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700

SOA No. : SOA0001629
Date of Transaction : March 31, 2024
Billing Period : MARCH 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 56,850.22	
February 2024				P 48,080.54	
Total Previous Amount Payable				P 104,930.76	P 104,930.76
CURRENT(March 2024)					
Rental					
Basic Rent				P 28,000.00	
Vat Output				3,360.00	
Creditable Withholding Tax				-1,400.00	
Sub Total				P 29,960.00	P 29,960.00
Add:Other Charges					
Aircon				1,669.00	
Water					
Present	Previous	Consumed			
209.00	206.00	3.00		156.00	
Common Usage Charges				1,669.00	
Electricity					
Present	Previous	Consumed			
39,418.00	38,294.00	1,124.00		12,364.00	
Pest Control				1,000.00	
Expanded Withholding Tax				-301.04	
Sub Total				P 16,556.96	P 16,556.96
Total Current Amount Payable				P 46,516.96	P 46,516.96
Total Amount Payable					P 151,447.72

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