



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 20,769.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Esse Parfum
Corp Name : INSPIRA PRIME INTERNATIONAL
TIN : 007-920-095-000
Address : No.1 Mazaraga St.,cor. Agno Ext.,1113 Quezon City NCR, 2nd District, Philippines

SOA No. : SOA0002132
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 16,000.00	
Vat Output				1,920.00	
Creditable Withholding Tax				-800.00	
Sub Total				P 17,120.00	P 17,120.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,500.00	
Electricity					
Present	Previous	Consumed			
790.80	731.80	59.00		649.00	
Pest Control				500.00	
Sub Total				P 3,649.00	P 3,649.00
Total Current Amount Payable				P 20,769.00	P 20,769.00
Total Amount Payable					P 20,769.00

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