



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:
JUNE 10-11, JULY 2-4,23-25,2024	August 2, 2024	P 22,900.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : JVTY Kiddie Playground
Corp Name : JVTY Kiddie Playground
TIN : 439-219-664-000
Address : 4/F Alturas Mall, B Inting St. Poblacion II, Tagbilaran City

SOA No. : SOA0002356
Date of Transaction : July 25, 2024
Billing Period : JUNE 10-11, JULY 2-4,23-25,2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(July 2024)					
Rental					
	Basic Rent			P 20,000.00	
	Vat Output			2,400.00	
	Creditable Withholding Tax			-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	0.00	0.00	136.36	1,500.00	
Sub Total				P 1,500.00	P 1,500.00
Total Current Amount Payable				P 22,900.00	P 22,900.00
Total Amount Payable					P 22,900.00

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