



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 45,962.34

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : Dairy Queen- SR
Corp Name : PPI HOLDINGS, INC.
TIN : 200-741-954-000
Address : 6th Floor Cyberpark Tower 1 Araneta Cente Socorro, 1109 Quezon City, NCR, Second District Philippines

SOA No. : SOA0001269
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 9,011.52	
February 2024			P 14,351.00	
Total Previous Amount Payable			P 23,362.52	P 23,362.52
CURRENT(March 2024)				
Rental				
Basic Rent			P 6,000.00	
Vat Output			720.00	
Creditable Withholding Tax			-300.00	
Sub Total			P 6,420.00	P 6,420.00
Add:Other Charges				
Electricity				
Present	Previous	Consumed		
1,006.00	0.00	1,006.00	11,066.00	
Service Request from ASC Construction			5,408.00	
Expanded Withholding Tax			-294.18	
Sub Total			P 16,179.82	P 16,179.82
Total Current Amount Payable			P 22,599.82	P 22,599.82
Total Amount Payable				P 45,962.34

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