



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:
AUGUST 1-31,2024	September 10, 2024	P 34,336.49

LESSEE'S INFORMATION

Trade Name : THE RIGHT FIT
Corp Name : PERFECT FIT BY FAITH ALTER STATION
TIN : 284-076-047-000
Address : TAGBILARAN CITY

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

SOA No. : SOA0003604
Date of Transaction : August 31, 2024
Billing Period : AUGUST 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(August 2024)					
Rental					
Basic Rent				P 26,680.50	
Vat Output				3,201.66	
Creditable Withholding Tax				-1,334.03	
Sub Total				P 28,548.13	P 28,548.13
Add:Other Charges					
Aircon				1,696.00	
Common Usage Charges				1,696.00	
Electricity					
Present	Previous	Consumed			
17,051.00	16,839.00	212.00		2,332.00	
Pest Control				169.60	
Expanded Withholding Tax				-105.24	
Sub Total				P 5,788.36	P 5,788.36
Total Current Amount Payable					P 34,336.49
Total Amount Payable					P 34,336.49

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