



## 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:
JULY 1-31, 2024	August 10, 2024	P 29,283.00

### LESSEE'S INFORMATION

Trade Name : Azirs Food Kiosk (YAKI-YAKI)  
Corp Name : Azirs Food Kiosk  
TIN : 001-799-330-721  
Address : 2F, Island City Mall

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

SOA No. : SOA0003030  
Date of Transaction : July 31, 2024  
Billing Period : JULY 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(July 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Aircon				1,500.00	
Common Usage Charges				3,000.00	
Electricity					
	Present	Previous	Consumed		
	5,477.00	4,774.00	703.00	7,733.00	
Pest Control				1,000.00	
Sub Total				P 13,233.00	P 13,233.00
Total Current Amount Payable				P 29,283.00	P 29,283.00
Total Amount Payable					P 29,283.00

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