



## 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:

AUGUST 1-31,2024

Please Pay By:

September 10, 2024

Amount Due:

P 41,416.38

### LESSEE'S INFORMATION

Trade Name : CHRONOTRON, INC.  
Corp Name : UNISILVER TIME  
TIN : 006-344-250-172  
Address : 682 & 684 UGIC Tower Tomas Mapua St. Sta Cruz Manila

SOA No. : SOA0003621  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 1-31,2024

Questions? Contact

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

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 33,275.00	
	Vat Output			3,993.00	
	Creditable Withholding Tax			-1,663.75	
Sub Total				P 35,604.25	P 35,604.25
Add:Other Charges					
	Aircon			1,058.00	
	Common Usage Charges			1,058.00	
	Electricity				
	Present	Previous	Consumed		
	32,114.00	31,778.00	336.00	3,696.00	
	Pest Control			105.80	
	Expanded Withholding Tax			-105.67	
Sub Total				P 5,812.13	P 5,812.13
Total Current Amount Payable				P 41,416.38	P 41,416.38
Total Amount Payable					P 41,416.38

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