



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:
APRIL 1-30,2024	May 10, 2024	P 116,438.70

LESSEE'S INFORMATION

Trade Name : JEMS BARBER SHOP
Corp Name : JEMS BARBER SALON
TIN : 189-496-737-002
Address : CENTRAL OFFICE RICA VILLAGE

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

SOA No. : SOA0001586
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30,2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
Basic Rent				P 85,792.71	
Vat Output				10,295.13	
Creditable Withholding Tax				-4,289.64	
Sub Total				<div>P 91,798.20</div>	P 91,798.20
Add:Other Charges					
Aircon				8,185.00	
Water					
Present	Previous	Consumed			
1,815.00	1,802.00	13.00		676.00	
Common Usage Charges				8,185.00	
Electricity					
Present	Previous	Consumed			
38,576.00	37,960.00	616.00		6,776.00	
Pest Control				818.50	
Sub Total				<div>P 24,640.50</div>	P 24,640.50
Total Current Amount Payable					<div>P 116,438.70</div>
Total Amount Payable					<div>P 116,438.70</div>

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!

