



## 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:

JULY 1-31,2024

Please Pay By:

August 15, 2024

Amount Due:

P 213,349.90

### LESSEE'S INFORMATION

Trade Name : POTATO CORNER - UG  
Corp Name : WOW BRAND HOLDINGS, INC.  
TIN : 010-314-863-000  
Address : 15KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700

SOA No. : SOA0003297  
Date of Transaction : July 31, 2024  
Billing Period : JULY 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	
PREVIOUS					
January 2024				P	46,977.23
February 2024				P	41,023.48
March 2024				P	39,640.63
April 2024				P	28.57
May 2024				P	24.63
June 2024				P	42,773.66
Total Previous Amount Payable				P	170,468.20
CURRENT(July 2024)					
Rental					
Basic Rent				P	25,000.00
Vat Output					3,000.00
Creditable Withholding Tax					-1,250.00
Sub Total				P	26,750.00
Add:Other Charges					P 26,750.00
Aircon					1,000.00
Common Usage Charges					2,000.00
Electricity					
Present	Previous	Consumed			
106,533.00	105,358.00	1,175.00		12,925.00	
Pest Control					500.00
Expanded Withholding Tax					-293.30
Sub Total				P	16,131.70
Total Current Amount Payable				P	42,881.70
Total Amount Payable					P 213,349.90

Certified:

*Karen Jane Longjas*  
Corporate Leasing Manager

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**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**