



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:
JANUARY 1-31,2024	February 10, 2024	P 32,389.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : PIZZA HUT SLICE- CART
Corp Name : PPI HOLDINGS, INC
TIN : 200-741-954-000
Address : 6th Floor Cyberpark Tower 1 Araneta Cente Socorro, 1109 Quezon City, NCR, Second District Philippines

SOA No. : SOA0000350
Date of Transaction : January 31, 2024
Billing Period : JANUARY 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(January 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	P 26,750.00
Add:Other Charges		
Aircon	1,000.00	
Common Usage Charges	1,500.00	
Electricity		
Present	Previous	Consumed
587.00	384.00	203.00
Pest Control	500.00	
Sub Total	P 5,639.00	P 5,639.00
Total Current Amount Payable	P 32,389.00	P 32,389.00
Total Amount Payable		P 32,389.00

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