



## 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:

JUNE 1-30,2024

Please Pay By:

July 10, 2024

Amount Due:

P 22,326.50

### LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Synchro  
Corp Name : SYNCHROTIME INTERNATIONAL CORPORATION  
TIN : 009-712-605-000  
Address : Rm. 202, 1470 Galvani St., San Isidro, Makati City, NCR

SOA No. : SOA0002416

Date of Transaction : June 30, 2024

Billing Period : JUNE 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(June 2024)					
Rental					
Basic Rent				P 18,000.00	
Vat Output				2,160.00	
Creditable Withholding Tax				-900.00	
Sub Total				<u>P 19,260.00</u>	P 19,260.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
1,140.40	1,088.90	51.50		566.50	
Pest Control				500.00	
Sub Total				<u>P 3,066.50</u>	P 3,066.50
Total Current Amount Payable				<u>P 22,326.50</u>	P 22,326.50
Total Amount Payable					<u>P 22,326.50</u>

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