



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:
AUGUST 1-31,2024	September 15, 2024	P 5,654.66

LESSEE'S INFORMATION

Trade Name : Greenwich GTG
Corp Name : CRUST AND PEPPER FOODLANE, INC.
TIN : 005-370-051-006
Address : Island City Mall, Tagbilaran City

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

SOA No. : SOA0003729
Date of Transaction : August 31, 2024
Billing Period : AUGUST 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(August 2024)				
Rental				
	Basic Rent		P 5,000.00	
	Vat Output		600.00	
	Creditable Withholding Tax		-250.00	
Sub Total			<hr/> P 5,350.00	P 5,350.00
Add:Other Charges				
	Electricity			
	Present	Previous	Consumed	
	1,514.30	1,486.10	28.20	310.20
	Expanded Withholding Tax			-5.54
Sub Total			<hr/> P 304.66	P 304.66
Total Current Amount Payable			<hr/> P 5,654.66	P 5,654.66
Total Amount Payable				<hr/> P 5,654.66

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