



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:
JULY 1-31,2024	August 10, 2024	P 6,420.00

LESSEE'S INFORMATION

Trade Name : **PERPAX LAUNDRY AND DRY CLEANING - SR**
Corp Name : **PERPAX LAUNDRY AND DRY CLEANING - SR**
TIN : **179-932-772-001**
Address : **Bandala Bldg., Cor. J.A. Clarin St. Tagbilaran City**

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

SOA No. : **SOA0003191**
Date of Transaction : **July 31, 2024**
Billing Period : **JULY 1-31,2024**

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

Statement of Account

DESCRIPTION	AMOUNT	
PREVIOUS		
May 2024	P 2,140.00	
June 2024	P 2,140.00	
Total Previous Amount Payable	P 4,280.00	P 4,280.00
CURRENT(July 2024)		
Rental		
Basic Rent	P 2,000.00	
Vat Output	240.00	
Creditable Withholding Tax	-100.00	
Sub Total	P 2,140.00	P 2,140.00
Total Current Amount Payable	P 2,140.00	P 2,140.00
Total Amount Payable		P 6,420.00

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