



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 18-31, 2024	September 10, 2024	P 28,993.54

LESSEE'S INFORMATION

Trade Name : Strong Moto Centrum, Inc. (KIA BOHOL)
Corp Name : Strong Moto Centrum, Inc.
TIN : 409-012-116-000
Address : CPG North Avenue, Booy Dist., Tagbilaran City

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

SOA No. : SOA0003670
Date of Transaction : August 31, 2024
Billing Period : AUGUST 18-31, 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 (60,000.00 x 14/31 days)	P 27,096.77	
Vat Output	3,251.61	
Creditable Withholding Tax	-1,354.84	
Sub Total	P 28,993.54	P 28,993.54
Total Current Amount Payable	P 28,993.54	P 28,993.54
Total Amount Payable		P 28,993.54

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