



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:
JUNE 1-30,2024	July 10, 2024	P 161,212.60

LESSEE'S INFORMATION

Trade Name : YSTILO SALON
Corp Name : YSTILO SALON
TIN : 915-951-665-002
Address : TAGBILARAN CITY

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

SOA No. : SOA0002468
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	
PREVIOUS					
April 2024				P 54,042.20	
May 2024				P 53,984.20	
Total Previous Amount Payable				P 108,026.40	P 108,026.40
CURRENT(June 2024)					
Rental					
Basic Rent				P 30,000.00	
Vat Output				3,600.00	
Creditable Withholding Tax				-1,500.00	
Sub Total				P 32,100.00	P 32,100.00
Add:Other Charges					
Aircon				7,412.00	
Water					
Present	Previous	Consumed			
1,170.00	1,155.00	15.00		780.00	
Common Usage Charges				7,412.00	
Electricity					
Present	Previous	Consumed			
38,120.00	37,689.00	431.00		4,741.00	
Pest Control				741.20	
Sub Total				P 21,086.20	P 21,086.20
Total Current Amount Payable				P 53,186.20	P 53,186.20
Total Amount Payable					P 161,212.60

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