



## 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:
FEBRUARY 1-29,2024	March 10, 2024	P 104,930.76

### LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : POTATO CORNER- LG  
Corp Name : WOW BRAND HOLDINGS, INC.  
TIN : 010-314-863-000  
Address : 15 KM East Service Road Corner, Marian Road 2, Barangay San Martin de Porres, Paranaque City 1700

SOA No. : SOA0001628  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29,2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 56,850.22	
Total Previous Amount Payable				P 56,850.22	P 56,850.22
CURRENT(February 2024)					
Rental					
Basic Rent				P 28,000.00	
Vat Output				3,360.00	
Creditable Withholding Tax				-1,400.00	
Sub Total				P 29,960.00	P 29,960.00
Add:Other Charges					
Aircon				1,669.00	
Water					
Present	Previous	Consumed			
206.00	202.00	4.00		208.00	
Common Usage Charges				1,669.00	
Electricity					
Present	Previous	Consumed			
38,294.00	37,030.00	1,264.00		13,904.00	
Pest Control				1,000.00	
Expanded Withholding Tax				-329.46	
Sub Total				P 18,120.54	P 18,120.54
Total Current Amount Payable				P 48,080.54	P 48,080.54
Total Amount Payable					P 104,930.76

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**