



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 202,436.00

LESSEE'S INFORMATION

Questions? Contact

Ma. Luz Alcala

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : PET CENTRAL ANIMAL CLINIC AND PET SHOP
Corp Name : PET CENTRAL ANIMAL CLINIC AND PET SHOP
TIN : 225-808-796-000
Address : Island City Mall, Tagbilaran City

SOA No. : SOA0002700
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					
May 2024				P 102,041.00	
Total Previous Amount Payable				P 102,041.00	P 102,041.00
CURRENT(June 2024)					
Rental					
Basic Rent				P 60,000.00	
Vat Output				7,200.00	
Creditable Withholding Tax				-3,000.00	
Sub Total				P 64,200.00	P 64,200.00
Add:Other Charges					
Water					
Present	Previous	Consumed			
2,536.00	2,525.00	11.00		572.00	
Common Usage Charges				10,136.00	
Electricity					
Present	Previous	Consumed			
39,307.00	36,990.00	2,317.00		25,487.00	
Sub Total				P 36,195.00	P 36,195.00
Total Current Amount Payable				P 100,395.00	P 100,395.00
Total Amount Payable					P 202,436.00

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