



## 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:
MAY 22-JUNE 21,2021	June 29, 2024	P 52,600.00

### LESSEE'S INFORMATION

Trade Name : Hamilton Philippines Inc.  
Corp Name : HAMILTON PHILIPPINES INC.  
TIN : 458-447-614-000  
Address : Island City Mall, Tagbilaran City

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

SOA No. : SOA0001872  
Date of Transaction : June 21, 2024  
Billing Period : MAY 22-JUNE 21,2021

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 17,500.00	
May 2024				P 17,550.00	
Total Previous Amount Payable				P 35,050.00	P 35,050.00
CURRENT(June 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	0.00	0.00	1.00	1,500.00	
Sub Total				P 1,500.00	P 1,500.00
Total Current Amount Payable				P 17,550.00	P 17,550.00
Total Amount Payable				P 52,600.00	

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**