



## 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:

MAY 1-31,2024

Please Pay By:

June 10, 2024

Amount Due:

P 41,349.79

### LESSEE'S INFORMATION

Trade Name : UNISILVER TIME  
Corp Name : CHRONOTRON, INC.  
TIN : 006-344-250-172  
Address : 682 & 684 UGIC Tower Tomas Mapua St. Sta Cruz Manila

SOA No. : SOA0002203  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31,2024

Questions? Contact

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

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(May 2024)					
Rental					
Basic Rent				P 33,275.00	
Vat Output				3,993.00	
Creditable Withholding Tax				-1,663.75	
Sub Total				P 35,604.25	P 35,604.25
Add:Other Charges					
Aircon				1,058.00	
Common Usage Charges				1,058.00	
Electricity					
	Present	Previous	Consumed		
	31,134.00	30,803.00	331.00	3,641.00	
Pest Control				105.80	
Expanded Withholding Tax				-117.26	
Sub Total				P 5,745.54	P 5,745.54
Total Current Amount Payable				P 41,349.79	P 41,349.79
Total Amount Payable					P 41,349.79

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