



## ALTURAS MALL

Owned & Managed by Alturas Supermarket Corporation  
B. INTING ST. POBLACION II 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 135,786.84

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : JOJIE'S PAINITANG BOL-ANON  
Corp Name : JOJIE'S PAINITANG BOL-ANON  
TIN : 118-675-290-027  
Address : Burgos St. Pob. 1, Tagbilaran City, Bohol

SOA No. : SOA0002042  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

## Statement of Account

| DESCRIPTION                   |           |          |  | AMOUNT      |              |
|-------------------------------|-----------|----------|--|-------------|--------------|
| PREVIOUS                      |           |          |  |             |              |
| April 2024                    |           |          |  | P 67,864.97 |              |
| Total Previous Amount Payable |           |          |  | P 67,864.97 | P 67,864.97  |
| CURRENT(May 2024)             |           |          |  |             |              |
| Rental                        |           |          |  |             |              |
| Basic Rent                    |           |          |  | P 32,570.00 |              |
| Vat Output                    |           |          |  | 3,908.40    |              |
| Creditable Withholding Tax    |           |          |  | -1,628.50   |              |
| Sub Total                     |           |          |  | P 34,849.90 | P 34,849.90  |
| Add:Other Charges             |           |          |  |             |              |
| Aircon                        |           |          |  | 6,514.00    |              |
| Water                         |           |          |  |             |              |
| Present                       | Previous  | Consumed |  |             |              |
| 374.00                        | 368.00    | 6.00     |  | 312.00      |              |
| Chilled Water                 |           |          |  | 2,500.00    |              |
| Common Usage Charges          |           |          |  | 6,514.00    |              |
| Electricity                   |           |          |  |             |              |
| Present                       | Previous  | Consumed |  |             |              |
| 31,572.00                     | 31,010.00 | 562.00   |  | 7,306.00    |              |
| Gas                           |           |          |  | 5,974.57    |              |
| Pest Control                  |           |          |  | 651.40      |              |
| Bio Augmentation              |           |          |  | 3,300.00    |              |
| Sub Total                     |           |          |  | P 33,071.97 | P 33,071.97  |
| Total Current Amount Payable  |           |          |  | P 67,921.87 | P 67,921.87  |
| Total Amount Payable          |           |          |  |             | P 135,786.84 |

Certified:

*Karen Jane Longjas*  
Corporate Leasing Manager

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**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**