



## 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:	Please Pay By:	Amount Due:
FEBRUARY 1-29, 2024	March 10, 2024	P 19,106.88

### LESSEE'S INFORMATION

Trade Name : GENTS STYLE STAMPING SERVICES  
Corp Name : GENTS STYLE STAMPING SERVICES  
TIN : 308-002-342-000  
Address : 2nd Floor, Island City Mall, Tagbilaran City, Bohol

Questions? Contact  
Victorina Bolanio  
Phone: 501-3000/09190699481  
E-mail: leasingacctg@alturasbohol.com

SOA No. : SOA0000692  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(February 2024)					
Rental					
Basic Rent (20,000.00 x 22/29 days)				P 15,172.41	
Vat Output				1,820.69	
Creditable Withholding Tax				-758.62	
Sub Total				P 16,234.48	P 16,234.48
Add:Other Charges					
Aircon				758.56	
Common Usage Charges				758.56	
Electricity					
Present		Previous	Consumed		
52.00		0.00	52.00	676.00	
Pest Control				379.28	
Notary Fee				300.00	
Sub Total				P 2,872.40	P 2,872.40
Total Current Amount Payable					P 19,106.88
Total Amount Payable					P 19,106.88

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