



## 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:

MARCH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 45,562.83

### 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

SOA No. : SOA0001053

Date of Transaction : March 31, 2024

Billing Period : MARCH 1-31, 2024

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

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

## Statement of Account

DESCRIPTION			AMOUNT	
PREVIOUS				
February 2024			P 19,106.88	
Total Previous Amount Payable			<u>P 19,106.88</u>	P 19,106.88
CURRENT(March 2024)				
Rental				
Basic Rent			P 20,000.00	
Vat Output			2,400.00	
Creditable Withholding Tax			-1,000.00	
Sub Total			<u>P 21,400.00</u>	P 21,400.00
Add:Other Charges				
Aircon			1,000.00	
Common Usage Charges			1,000.00	
Electricity				
Present	Previous	Consumed		
176.00	52.00	124.00	1,612.00	
Pest Control			500.00	
Others			943.95	
Sub Total			<u>P 5,055.95</u>	P 5,055.95
Total Current Amount Payable			<u>P 26,455.95</u>	P 26,455.95
Total Amount Payable				<u>P 45,562.83</u>

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**