



## 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:
MAY 1-31, 2024	June 10, 2024	P 23,322.12

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : **TURKS SHAWARMA**  
Corp Name : **Jimar Shafoods House**  
TIN : **211-157-680-003**  
Address : **Alturas Mall, Tagbilaran City**

SOA No. : **SOA0002088**  
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	
CURRENT(May 2024)					
Rental					
Basic Rent				P 16,537.50	
Vat Output				1,984.50	
Creditable Withholding Tax				-826.88	
Sub Total				<u>P 17,695.12</u>	P 17,695.12
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	22,340.00	22,061.00	279.00	3,627.00	
Pest Control				500.00	
Sub Total				<u>P 5,627.00</u>	P 5,627.00
Total Current Amount Payable					<u>P 23,322.12</u> P 23,322.12
Total Amount Payable					<u>P 23,322.12</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