

**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:
AUGUST 1-31, 2024	September 10, 2024	P 54,325.78

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SHANDRIE MEDICAL CLINIC  
Corp Name : SHANDRIE MEDICAL CLINIC  
TIN : 759-139-393-000  
Address : 3rd Floor, Yuyu Bldg, Quirante II St. Maguapo Pob Tagum City

SOA No. : SOA0003458  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 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(August 2024)					
Rental					
Basic Rent				P 38,640.00	
Vat Output				4,636.80	
Creditable Withholding Tax				-1,932.00	
Sub Total				P 41,344.80	P 41,344.80
Add:Other Charges					
Aircon				5,520.00	
Common Usage Charges				5,520.00	
Electricity					
Present	Previous	Consumed			
5,563.00	5,450.00	113.00		1,469.00	
Pest Control				552.00	
Water					
Present	Previous	Consumed			
290.00	287.00	3.00		156.00	
Expanded Withholding Tax				-236.02	
Sub Total				P 12,980.98	P 12,980.98
Total Current Amount Payable				P 54,325.78	P 54,325.78
Total Amount Payable					P 54,325.78

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