



## 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:
JULY 1-31, 2024	August 10, 2024	P 42,709.46

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : LUCKYGOLD PAWNSHOP  
Corp Name : LUCKYGOLD PAWNSHOP  
TIN : 182-567-180-002  
Address : 3rd Floor, Alturas Mall, Tagbilaran City

SOA No. : SOA0003603  
Date of Transaction : July 31, 2024  
Billing Period : JULY 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(July 2024)					
Rental					
	Basic Rent			P 33,000.00	
	Vat Output			3,960.00	
	Creditable Withholding Tax			-1,650.00	
Sub Total				P 35,310.00	P 35,310.00
Add:Other Charges					
	Aircon			2,522.00	
	Common Usage Charges			2,522.00	
	Electricity				
	Present	Previous	Consumed		
	9,287.00	9,157.00	130.00	1,690.00	
	Pest Control			800.00	
	Expanded Withholding Tax			-134.54	
Sub Total				P 7,399.46	P 7,399.46
Total Current Amount Payable				P 42,709.46	P 42,709.46
Total Amount Payable					P 42,709.46

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