



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:
MARCH 1-31, 2024	April 10, 2024	P 67,495.36

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : JOJIE'S PAINITANG BOL-ANON
Corp Name : JOJIE'S PAINITANG BOL-ANON
TIN : 118-675-290-027
Address : Burgos St. Pob. 1, Tagbilaran City, Bohol

SOA No. : SOA0001139
Date of Transaction : March 31, 2024
Billing Period : MARCH 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(March 2024)	
Rental	
Basic Rent	P 32,570.00
Vat Output	3,908.40
Creditable Withholding Tax	-1,628.50
Sub Total	P 34,849.90
Add:Other Charges	
Aircon	6,514.00
Water	
Present Previous Consumed	
360.00 354.00 6.00	312.00
Chilled Water	2,500.00
Common Usage Charges	6,514.00
Electricity	
Present Previous Consumed	
30,499.00 30,008.00 491.00	6,383.00
Gas	6,471.06
Pest Control	651.40
Bio Augmentation	3,300.00
Sub Total	P 32,645.46
Total Current Amount Payable	P 67,495.36
Total Amount Payable	P 67,495.36

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