



## 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:
JUNE 1-30, 2024	July 10, 2024	P 42,792.00

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : CLOA PAWNSHOP  
Corp Name : CLOA PAWNSHOP  
TIN : 915-952-578-009  
Address : CP Main City Square CPG Ave. Tagbilaran City

SOA No. : SOA0002473  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30, 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(June 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			
9,157.00	9,031.00	126.00		1,638.00	
Pest Control				800.00	
Sub Total				P 7,482.00	P 7,482.00
Total Current Amount Payable				P 42,792.00	P 42,792.00
Total Amount Payable					P 42,792.00

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