



## 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 80,324.52

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : BUKO FRESH AND ICE SCRAMBLE  
Corp Name : BALANDRA'S FOOD STALL  
TIN : 198-704-766-000  
Address : 0508 Purok 3, Taloto District, Tagbilaran City

SOA No. : SOA0003374  
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	
PREVIOUS					
March 2024				P 13,415.00	
April 2024				P 13,324.00	
May 2024				P 13,467.00	
June 2024				P 13,415.00	
July 2024				P 13,337.00	
Total Previous Amount Payable				P 66,958.00	P 66,958.00
CURRENT(August 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				P 10,700.00	P 10,700.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	1,606.00	1,551.00	55.00	715.00	
Pest Control				500.00	
Expanded Withholding Tax				-48.48	
Sub Total				P 2,666.52	P 2,666.52
Total Current Amount Payable				P 13,366.52	P 13,366.52
Total Amount Payable				P 80,324.52	

Certified:

*Karen Jane Longjas*  
Corporate Leasing Manager

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**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**