



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 24,000.00

LESSEE'S INFORMATION

Trade Name : RC LUCKY GRAPHICS -STICKER
Corp Name : RC LUCKY GRAPHICS (STICKER)
TIN : 907-379-497-000
Address : Alturas Mall, Tagbilaran City

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

SOA No. : SOA0003437
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		
January 2024	P 3,000.00	
February 2024	P 3,000.00	
March 2024	P 3,000.00	
April 2024	P 3,000.00	
May 2024	P 3,000.00	
June 2024	P 3,000.00	
July 2024	P 3,000.00	
Total Previous Amount Payable	<u>P 21,000.00</u>	P 21,000.00
CURRENT(August 2024)		
Rental		
Basic Rent	P 3,000.00	
Sub Total	<u>P 3,000.00</u>	P 3,000.00
Total Current Amount Payable		<u>P 3,000.00</u>
Total Amount Payable		<u>P 24,000.00</u>

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