



## 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:
APRIL 1-30, 2024	May 10, 2024	P 25,791.67

### LESSEE'S INFORMATION

Trade Name : MICHE CELLPHONE ACCESSORIES  
Corp Name : MICHE CELLPHONE ACCESSORIES  
TIN : 471-059-519-001  
Address : Zamora, Talibon, Bohol

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

SOA No. : SOA0001551  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 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(April 2024)					
Rental					
Basic Rent				P 20,933.34	
Vat Output				2,512.00	
Creditable Withholding Tax				-1,046.67	
Sub Total				<hr/> P 22,398.67	P 22,398.67
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
3,619.00	3,558.00	61.00		793.00	
Pest Control				600.00	
Sub Total				<hr/> P 3,393.00	P 3,393.00
Total Current Amount Payable				<hr/> P 25,791.67	P 25,791.67
Total Amount Payable					<hr/> P 25,791.67

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