



## 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:

JANUARY 1-31, 2024

Please Pay By:

February 10, 2024

Amount Due:

P 69,808.62

### LESSEE'S INFORMATION

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. : SOA0000115  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 1-31, 2024

Questions? Contact

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

Please make all checks payable to PNB - ALTURAS SUPERMARKET CORP. MAIN STORE: 3058-7000-6513

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 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	P 34,849.90
Add:Other Charges					
Aircon				6,514.00	
Water					
Present	Previous	Consumed			
347.00	340.00	7.00		364.00	
Chilled Water				2,500.00	
Common Usage Charges				6,514.00	
Electricity					
Present	Previous	Consumed			
29,341.00	28,680.00	661.00		8,593.00	
Gas				6,522.32	
Pest Control				651.40	
Bio Augmentation				3,300.00	
Sub Total				P 34,958.72	P 34,958.72
Total Current Amount Payable				P 69,808.62	P 69,808.62
Total Amount Payable					P 69,808.62

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**