



## 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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 150,619.00

### LESSEE'S INFORMATION

Trade Name : JEWELYNNE FASHION GALLERIES (new)  
Corp Name : JEWELYNNE FASHION GALLERIES  
TIN : 200-317-048-000  
Address : Third Floor, Alturas Mall, Tagbilaran City

SOA No. : SOA0002526  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30, 2024

Questions? Contact

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

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
February 2024				P 29,752.00	
March 2024				P 29,752.00	
April 2024				P 29,752.00	
May 2024				P 30,740.00	
Total Previous Amount Payable				P 119,996.00	P 119,996.00
CURRENT(June 2024)					
Rental					
Basic Rent				P 20,000.00	
Vat Output				2,400.00	
Creditable Withholding Tax				-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
Aircon				2,500.00	
Common Usage Charges				4,852.00	
Electricity					
Present	Previous	Consumed			
650.00	583.00	67.00		871.00	
Pest Control				1,000.00	
Sub Total				P 9,223.00	P 9,223.00
Total Current Amount Payable				P 30,623.00	P 30,623.00
Total Amount Payable					P 150,619.00

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**