



## 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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 25,577.00

### LESSEE'S INFORMATION

Trade Name : GENTS STYLE STAMPING SERVICES  
Corp Name : GENTS STYLE STAMPING SERVICES  
TIN : 308-002-342-000  
Address : 2nd Floor, Island City Mall, Tagbilaran City, Bohol

SOA No. : SOA0002918

Date of Transaction : July 31, 2024

Billing Period : JULY 1-31, 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	
CURRENT(July 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				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
694.00	565.00	129.00		1,677.00	
Pest Control				500.00	
Sub Total				P 4,177.00	P 4,177.00
Total Current Amount Payable				P 25,577.00	P 25,577.00
Total Amount Payable					P 25,577.00

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