



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 2 - MAY 1, 2024	May 11, 2024	P 22,596.00

LESSEE'S INFORMATION

Trade Name : JOJIE'S PA-INITANG BOL-ANON
Corp Name : JOJIE'S PA-INITANG BOL-ANON
TIN : 118-675-290-027
Address : Alturas Mall, Tagbilaran City

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

SOA No. : SOA0001761
Date of Transaction : May 01, 2024
Billing Period : APRIL 2 - MAY 1, 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 20,000.00	
	Vat Output			2,400.00	
	Creditable Withholding Tax			-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	2,690.64	2,598.64	108.73	1,196.00	
Sub Total				P 1,196.00	P 1,196.00
Total Current Amount Payable				P 22,596.00	P 22,596.00
Total Amount Payable					P 22,596.00

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