



## 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 141,426.80

### LESSEE'S INFORMATION

Trade Name : RC LUCKY GRAPHICS  
Corp Name : RC LUCKY GRAPHICS  
TIN : 907-379-497-000  
Address : Guiwanon, Baclayon, Bohol

SOA No. : SOA0001503  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 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 28,713.00	
March 2024				P 54,507.40	
Total Previous Amount Payable				P 83,220.40	P 83,220.40
CURRENT(April 2024)					
Rental					
Basic Rent				P 40,000.00	
Vat Output				4,800.00	
Creditable Withholding Tax				-2,000.00	
Sub Total				P 42,800.00	P 42,800.00
Add:Other Charges					
Aircon				3,204.00	
Common Usage Charges				3,204.00	
Electricity					
Present		Previous	Consumed		
14,996.00		14,600.00	396.00	5,148.00	
Pest Control				320.40	
Notary Fee				300.00	
Overtime and Overnight				3,230.00	
Sub Total				P 15,406.40	P 15,406.40
Total Current Amount Payable				P 58,206.40	P 58,206.40
Total Amount Payable				P 141,426.80	

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**