



## 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:
JANUARY 1-31, 2024	February 10, 2024	P 45,284.00

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : ALVAS CHICHARON AND FRIED CHICKEN  
Corp Name : ALVAS CHICHARON AND FRIED CHICKEN  
TIN : 191-731-269-000  
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0000305  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 1-31, 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(January 2024)					
Rental					
Basic Rent				P 15,000.00	
Sub Total				P 15,000.00	P 15,000.00
Add:Other Charges					
Aircon				1,000.00	
Water					
Present	Previous	Consumed			
73.00	66.00	7.00		364.00	
Common Usage Charges				2,000.00	
Electricity					
Present	Previous	Consumed			
24,798.00	23,058.00	1,740.00		22,620.00	
Pest Control				1,000.00	
Bio Augmentation				3,300.00	
Sub Total				P 30,284.00	P 30,284.00
Total Current Amount Payable				P 45,284.00	P 45,284.00
Total Amount Payable					P 45,284.00

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