



## 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:

JANUARY 1-31, 2024

Please Pay By:

February 10, 2024

Amount Due:

P 24,752.00

### LESSEE'S INFORMATION

Trade Name : STICKER RACE PRINTS  
Corp Name : STICKER RACE PRINTS  
TIN : 494-403-926-000  
Address : Alturas Mall, tagbilaran City

SOA No. : SOA0000158  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 1-31, 2024

Questions? Contact

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

Please make all checks payable to PNB - ALTURAS SUPERMARKET CORP. MAIN STORE: 3058-7000-6513

## Statement of Account

| DESCRIPTION                  |          |          |  | AMOUNT      |             |
|------------------------------|----------|----------|--|-------------|-------------|
| CURRENT(January 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                       |          |          |  | 500.00      |             |
| Common Usage Charges         |          |          |  | 1,000.00    |             |
| Electricity                  |          |          |  |             |             |
| Present                      | Previous | Consumed |  |             |             |
| 7,331.00                     | 7,227.00 | 104.00   |  | 1,352.00    |             |
| Pest Control                 |          |          |  | 500.00      |             |
| Sub Total                    |          |          |  | P 3,352.00  | P 3,352.00  |
| Total Current Amount Payable |          |          |  | P 24,752.00 | P 24,752.00 |
| Total Amount Payable         |          |          |  |             | P 24,752.00 |

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