



## 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:

FEBRUARY 1-29, 2024

Please Pay By:

March 10, 2024

Amount Due:

P 42,822.00

### LESSEE'S INFORMATION

Trade Name : VITA BELLA  
Corp Name : KAPEHAN MVR  
TIN : 000-170-549-546  
Address : Catugasan, Lila, Bohol

SOA No. : SOA0000567  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29, 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					
January 2024				P 21,953.00	
Total Previous Amount Payable				P 21,953.00	P 21,953.00
CURRENT(February 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Aircon				1,500.00	
Common Usage Charges				2,000.00	
Electricity					
Present	Previous	Consumed			
654.00	591.00	63.00		819.00	
Pest Control				500.00	
Sub Total				P 4,819.00	P 4,819.00
Total Current Amount Payable				P 20,869.00	P 20,869.00
Total Amount Payable					P 42,822.00

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