



## 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:
JUNE 8 - JULY 7, 2024	July 17, 2024	P 24,206.00

### LESSEE'S INFORMATION

Trade Name : AP BOWHOL ARCHERY RANGE  
Corp Name : AP BOWHOL ARCHERY RANGE  
TIN : 728-917-886-000  
Address : Dampas District, Tagbilaran City, Bohol

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

SOA No. : SOA0002872  
Date of Transaction : July 07, 2024  
Billing Period : JUNE 8 - JULY 7, 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(June 2024)					
Rental					
	Basic Rent			P 20,000.00	
	Vat Output			2,400.00	
	Creditable Withholding Tax			-1,000.00	
Sub Total				<u>P 21,400.00</u>	P 21,400.00
Add:Other Charges					
	Aircon			2,000.00	
	Electricity				
	Present	Previous	Consumed		
	1,138.00	1,076.00	73.27	806.00	
Sub Total				<u>P 2,806.00</u>	P 2,806.00
Total Current Amount Payable				<u>P 24,206.00</u>	P 24,206.00
Total Amount Payable					<u>P 24,206.00</u>

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