



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: |
|------------------------|----------------|-------------|
| FEB. 2 - MARCH 1, 2024 | March 11, 2024 | P 42,800.00 |

LESSEE'S INFORMATION

Trade Name : JOJIE'S PA-INITANG BOL-ANON
Corp Name : JOJIE'S PA-INITANG BOL-ANON
TIN : 118-675-290-027
Address : Alturas Mall, Tagbilaran City

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

SOA No. : SOA0000495
Date of Transaction : March 01, 2024
Billing Period : FEB. 2 - MARCH 1, 2024

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 21,400.00 | |
| Total Previous Amount Payable | P 21,400.00 | P 21,400.00 |
| CURRENT(February 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 |
| Total Current Amount Payable | P 21,400.00 | P 21,400.00 |
| Total Amount Payable | | P 42,800.00 |

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