



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:
APRIL 1-30, 2024	May 10, 2024	P 25,583.10

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : BOHOL PERSONS WITH DISABILITY WORKERS MULTIPURPOSE COOPERATIVE
Corp Name : BOHOL PERSONS WITH DISABILITY WORKERS MULTIPURPOSE COOPERATIVE
TIN : 472-829-504-000 Billing Period : APRIL 1-30, 2024
Address : P6 B HABITAT, TANGNAN, PANGLAO, BOHOL

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
Basic Rent				P 16,000.00	
Sub Total				P 16,000.00	P 16,000.00
Add:Other Charges					
Aircon				3,721.00	
Common Usage Charges				3,721.00	
Electricity					
Present	Previous	Consumed			
1,096.00	1,073.00	23.00		299.00	
Pest Control				372.10	
Notary Fee				300.00	
Overtime and Overnight				1,170.00	
Sub Total				P 9,583.10	P 9,583.10
Total Current Amount Payable				P 25,583.10	P 25,583.10
Total Amount Payable					P 25,583.10

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