



## 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:
FEBRUARY 1-29, 2024	March 10, 2024	P 51,208.60

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: MERAKI INFUSION AESTHETIC AND WELLNESS CENTER	: SOA0000645
Corp Name	: MERAKI INFUSION AESTHETIC AND WELLNESS CENTER	: February 29, 2024
TIN	: 241-679-784-000	: FEBRUARY 1-29, 2024
Address	: Fourth Floor, Alturas Mall, Tagbilaran City, Bohol	

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 25,948.80	
Total Previous Amount Payable				P 25,948.80	P 25,948.80
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				2,448.00	
Common Usage Charges				2,448.00	
Electricity					
Present	Previous	Consumed			
6,349.00	6,036.00	313.00		4,069.00	
Pest Control				244.80	
Sub Total				P 9,209.80	P 9,209.80
Total Current Amount Payable				P 25,259.80	P 25,259.80
Total Amount Payable					P 51,208.60

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