



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 29,752.00

LESSEE'S INFORMATION

Trade Name : JEWELYNNE FASHION GALLERIES (new)
Corp Name : JEWELYNNE FASHION GALLERIES
TIN : 200-317-048-000
Address : Third Floor, Alturas Mall, Tagbilaran City

SOA No. : SOA0001849
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	
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	
Add:Other Charges			
Aircon	2,500.00		
Common Usage Charges	4,852.00		
Pest Control	1,000.00		
Sub Total	P 8,352.00	P 8,352.00	
Total Current Amount Payable		P 29,752.00	P 29,752.00
Total Amount Payable			P 29,752.00

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