



## 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 34,977.40

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name	: UNISILVER	SOA No.	: SOA0000605
Corp Name	: UNISILVER GROUP INTERNATIONAL CORPORATION	Date of Transaction	: February 29, 2024
TIN	: 215-024-976-000	Billing Period	: FEBRUARY 1-29, 2024
Address	: 955 T. Mapua St. Brgy. 314 Zone 031 Sta. Cruz , Manila		

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 30,000.00	
Vat Output				3,600.00	
Creditable Withholding Tax				-1,500.00	
Sub Total				P 32,100.00	P 32,100.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present		Previous	Consumed		
1,191.00		1,181.00	10.00	130.00	
Pest Control				500.00	
Expanded Withholding Tax				-52.60	
Notary Fee				300.00	
Sub Total				P 2,877.40	P 2,877.40
Total Current Amount Payable					P 34,977.40
Total Amount Payable					P 34,977.40

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