



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:
JANUARY 1-31, 2024	February 10, 2024	P 15,440.00

LESSEE'S INFORMATION

Trade Name : INSIANG'S GRILL HOUSE
Corp Name : INSIANG'S GRILL HOUSE
TIN : 151-009-472-016
Address : Alturas Mall, Tagbilaran City, Bohol

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

SOA No. : SOA0000306
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
Basic Rent				P 10,000.00	
Sub Total				<u>P 10,000.00</u>	P 10,000.00
Add:Other Charges					
Water					
Present	Previous	Consumed			
1,871.00	1,858.00	13.00		676.00	
Electricity					
Present	Previous	Consumed			
48,845.00	48,517.00	328.00		4,264.00	
Pest Control				500.00	
Sub Total				<u>P 5,440.00</u>	P 5,440.00
Total Current Amount Payable					<u>P 15,440.00</u> P 15,440.00
Total Amount Payable					<u>P 15,440.00</u>

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