



## 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:
JUNE 1-30, 2024	July 10, 2024	P 120,513.01

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : VANTAGE FINANCIAL CORPORATION  
Corp Name : VANTAGE FINANCIAL CORPORATION  
TIN : 005-648-535-181  
Address : 3rd Floor, Alturas Mall, Tagbilaran City

SOA No. : SOA0002630  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30, 2024

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 7,351.58	
February 2024				P 22,929.29	
March 2024				P 22,570.80	
April 2024				P 22,519.73	
May 2024				P 22,672.95	
Total Previous Amount Payable				P 98,044.35	P 98,044.35
CURRENT(June 2024)					
Rental					
Basic Rent				P 18,000.00	
Vat Output				2,160.00	
Creditable Withholding Tax				-900.00	
Sub Total				P 19,260.00	P 19,260.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
415.00	356.00	59.00		767.00	
Pest Control				500.00	
Expanded Withholding Tax				-58.34	
Sub Total				P 3,208.66	P 3,208.66
Total Current Amount Payable				P 22,468.66	P 22,468.66
Total Amount Payable				P 120,513.01	

Certified:

*Karen Jane Longjas*

Corporate Leasing Manager

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**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**