



## 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:

JULY 16-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 0.00

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : PURECARDS MARKETING INC.  
Corp Name : PURECARDS MARKETING INC.  
TIN : 226-650-677-000  
Address : Room 1643 Megaplaza Bldg. ADB Ave. cor. Garnet Road Ortigas Center, Pasig City,1605

SOA No. : SOA0002826  
Date of Transaction : July 31, 2024  
Billing Period : JULY 16-31, 2024

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

## Statement of Account

DESCRIPTION	AMOUNT
<b>CURRENT(July 2024)</b>	
<b>Rental</b>	
Basic Rent	P 16,000.00
Vat Output	1,920.00
Creditable Withholding Tax	-800.00
<b>Sub Total</b>	<b>P 17,120.00</b>
<b>Total Current Amount Payable</b>	<b>P 17,120.00</b>
<b>Advance Payment (2024-07-01)</b>	<b>P 17,120.00</b>
<b>Total Amount Payable</b>	<b>P 0.00</b>

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