



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 38,672.53

LESSEE'S INFORMATION

Trade Name : STICKER RACE PRINTS and DESIGNS
Corp Name : STICKER RACE PRINTS & DESIGNS
TIN : 494-403-926-000
Address : 4th Floor, Alturas Mall, Tagbilaran City

SOA No. : SOA0000780
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 27,586.18	
Vat Output				3,310.34	
Creditable Withholding Tax				-1,379.31	
Sub Total				<u>P 29,517.21</u>	P 29,517.21
Add:Other Charges					
Aircon				2,875.17	
Common Usage Charges				2,996.06	
Electricity					
Present	Previous	Consumed			
120.00	0.00	120.00		1,560.00	
Pest Control				879.09	
Electricity					
Present	Previous	Consumed			
7,396.00	7,331.00	65.00		845.00	
Sub Total				<u>P 9,155.32</u>	P 9,155.32
Total Current Amount Payable				<u>P 38,672.53</u>	P 38,672.53
Total Amount Payable					<u>P 38,672.53</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