



## 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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 135,360.33

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : JOJIE'S PAINITANG BOL-ANON  
Corp Name : JOJIE'S PAINITANG BOL-ANON  
TIN : 118-675-290-027  
Address : Burgos St. Pob. 1, Tagbilaran City, Bohol

SOA No. : SOA0001500  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 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					
March 2024				P 67,495.36	
Total Previous Amount Payable				P 67,495.36	P 67,495.36
CURRENT(April 2024)					
Rental					
Basic Rent				P 32,570.00	
Vat Output				3,908.40	
Creditable Withholding Tax				-1,628.50	
Sub Total				P 34,849.90	P 34,849.90
Add:Other Charges					
Aircon				6,514.00	
Water					
Present	Previous	Consumed			
368.00	360.00	8.00		416.00	
Chilled Water				2,500.00	
Common Usage Charges				6,514.00	
Electricity					
Present	Previous	Consumed			
31,010.00	30,499.00	511.00		6,643.00	
Gas				6,476.67	
Pest Control				651.40	
Bio Augmentation				3,300.00	
Sub Total				P 33,015.07	P 33,015.07
Total Current Amount Payable				P 67,864.97	P 67,864.97
Total Amount Payable					P 135,360.33

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**