



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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 40,107.00

LESSEE'S INFORMATION

Trade Name : BIG JEWELRY CREATION
Corp Name : BIG JEWELRY CREATION
TIN : 937-987-547-001
Address : Alturas Mall, Tagbilaran City, Bohol

SOA No. : SOA0002450
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 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(June 2024)					
Rental					
Basic Rent				P 30,000.00	
Vat Output				3,600.00	
Creditable Withholding Tax				-1,500.00	
Sub Total				<u>P 32,100.00</u>	P 32,100.00
Add:Other Charges					
Aircon				2,603.00	
Common Usage Charges				2,603.00	
Electricity					
	Present	Previous	Consumed		
	9,402.00	9,225.00	177.00	2,301.00	
Pest Control				500.00	
Sub Total				<u>P 8,007.00</u>	P 8,007.00
Total Current Amount Payable				<u>P 40,107.00</u>	P 40,107.00
Total Amount Payable					<u>P 40,107.00</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