



## 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:
APRIL 1-30, 2024	May 10, 2024	P 39,345.77

### LESSEE'S INFORMATION

#### Questions? Contact

Victorina Bolanio  
Phone: 501-3000/09190699481  
E-mail: leasingacctg@alturasbohol.com

Trade Name : LBC  
Corp Name : LBC  
TIN : 000-782-140-000  
Address : 2nd Floor, LBC Properties Bldg. Lot 3 Zuellig Road, Mandaue Reclamation Area Subangdaku, Mandaue City

SOA No. : SOA0001480  
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	
CURRENT(April 2024)					
Rental					
Basic Rent				P 26,250.00	
Rental Incrementation (26,250.00 x 5.00%)				1,312.50	
Vat Output				3,307.50	
Creditable Withholding Tax				-1,378.13	
Sub Total				P 29,491.87	P 29,491.87
Add:Other Charges					
Aircon				4,043.00	
Common Usage Charges				4,043.00	
Electricity					
	Present	Previous	Consumed		
	17,609.00	17,496.00	113.00	1,469.00	
Pest Control				500.00	
Expanded Withholding Tax				-201.10	
Sub Total				P 9,853.90	P 9,853.90
Total Current Amount Payable				P 39,345.77	P 39,345.77
Total Amount Payable					P 39,345.77

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