



ALTURAS MALL

Owned & Managed by Alturas Supermarket Corporation
B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00000

Statement For:	Please Pay By:	Amount Due:
FEBRUARY 1-28,2025	March 10, 2025	P 369,769.84

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : ABENSON
Corp Name : ALTURAS ABENSON APPLIANCE BOHOL, INC.
TIN : 006-121-117-000
Address : North Edsa, Quezon City

SOA No. : SOA0006069
Date of Transaction : February 28, 2025
Billing Period : FEBRUARY 1-28,2025

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

Statement of Account

DESCRIPTION	AMOUNT	
PREVIOUS		
January 2025	P 366,141.84	
Total Previous Amount Payable	P 366,141.84	P 366,141.84
CURRENT(February 2025)		
Add:Other Charges		
Aircon	1,000.00	
Common Usage Charges	1,000.00	
Electricity		
Present	Previous	Consumed
93,950.00	93,844.00	106.00
		1,378.00
Pest Control	500.00	
Expanded Withholding Tax	-250.00	
Sub Total	P 3,628.00	P 3,628.00
Total Current Amount Payable	P 3,628.00	P 3,628.00
Total Amount Payable		P 369,769.84

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

Run Date and Time: 2025-02-07 04:30:34 PM