

**ALTURAS MALL**

Owned & Managed by ASC  
B. Inting Poblacion II, Tagbilaran City, Bohol Philippines  
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 36,617.00

**LESSEE'S INFORMATION**

Trade Name : RC LUCKY GRAPHICS  
Corp Name : RC LUCKY GRAPHICS  
TIN : 907-379-497-000  
Address : Guiwanon, Baclayon, Bohol

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

SOA No. : SOA0000056  
Date of Transaction : August 31, 2023  
Billing Period : AUGUST 1-31, 2023

ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
Rental					
Basic Rent				P 25,000.00	
Vat Output				3,000.00	
Creditable Withholding Tax				-1,250.00	
Sub Total				P 26,750.00	P 26,750.00
Add:Other Charges					
Aircon				3,204.00	
Common Usage Charges				3,204.00	
Electricity					
	Present	Previous	Consumed		
	12,541.00	12,272.00	269.00	2,959.00	
Pest Control				500.00	
Sub Total				P 9,867.00	P 9,867.00
Total Current Amount Payable				P 36,617.00	P 36,617.00
Total Amount Payable					P 36,617.00

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. : \_\_\_\_\_  
Date Issued : \_\_\_\_\_  
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX