



## 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 2 - MAY 1, 2024

Please Pay By:

May 11, 2024

Amount Due:

P 12,840.00

### LESSEE'S INFORMATION

Trade Name : TWENTY20 CARWASH  
Corp Name : TWENTY20 CARWASH  
TIN : 195-604-831-000  
Address : B. Inting Extension, Cogon District, Tagbilaran City

SOA No. : SOA0001846  
Date of Transaction : May 01, 2024  
Billing Period : APRIL 2 - MAY 1, 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	
PREVIOUS			
March 2024		P 12,840.00	
Total Previous Amount Payable		<u>P 12,840.00</u>	P 12,840.00
CURRENT(April 2024)			
Rental			
Basic Rent		P 12,000.00	
Vat Output		1,440.00	
Creditable Withholding Tax		-600.00	
Sub Total		<u>P 12,840.00</u>	P 12,840.00
Total Current Amount Payable		<u>P 12,840.00</u>	P 12,840.00
Advance Payment (2024-04-04)			P 12,840.00
Total Amount Payable			<u>P 12,840.00</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