



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:
MAY 1-31, 2024	June 10, 2024	P 41,094.00

LESSEE'S INFORMATION

Trade Name : YLAYA ORALCARE DENTAL CLINIC
Corp Name : YLAYA ORALCARE DENTAL CLINIC
TIN : 252-210-449-000
Address : 3rd Floor, Alturas Mall

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

SOA No. : SOA0001978
Date of Transaction : May 31, 2024
Billing Period : MAY 1-31, 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(May 2024)					
Rental					
Basic Rent				P 26,550.00	
Vat Output				3,186.00	
Creditable Withholding Tax				-1,327.50	
Sub Total				<u>P 28,408.50</u>	P 28,408.50
Add:Other Charges					
Aircon				4,425.00	
Common Usage Charges				4,425.00	
Electricity					
	Present	Previous	Consumed		
	2,673.00	2,412.00	261.00	3,393.00	
Pest Control				442.50	
Sub Total				<u>P 12,685.50</u>	P 12,685.50
Total Current Amount Payable				<u>P 41,094.00</u>	P 41,094.00
Total Amount Payable					<u>P 41,094.00</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