



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:
JAN. 2 - FEB. 1, 2024	February 11, 2024	P 21,900.00

LESSEE'S INFORMATION

Questions? Contact

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

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

SOA No. : SOA0000315
Date of Transaction : February 01, 2024
Billing Period : JAN. 2 - FEB. 1, 2024

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

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(January 2024)

Rental

Basic Rent	P 20,000.00
Vat Output	2,400.00
Creditable Withholding Tax	-1,000.00

Sub Total **P 21,400.00** **P 21,400.00**

Add:Other Charges

Common Usage Charges	500.00
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Sub Total **P 500.00** **P 500.00**

Total Current Amount Payable **P 21,900.00** **P 21,900.00**

Total Amount Payable **P 21,900.00**

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. : 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