



## 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:

MARCH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 25,073.10

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : **BOHOL PERSONS WITH DISABILITY WORKERS MULTIPURPOSE COOPERATIVE**  
Corp Name : **BOHOL PERSONS WITH DISABILITY WORKERS MULTIPURPOSE COOPERATIVE**  
TIN : **472-829-504-000** Billing Period : **MARCH 1-31, 2024**  
Address : **P6 B HABITAT, TANGNAN, PANGLAO, BOHOL**

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

## Statement of Account

| DESCRIPTION                  |          |          |          | AMOUNT      |             |
|------------------------------|----------|----------|----------|-------------|-------------|
| CURRENT(March 2024)          |          |          |          |             |             |
| Rental                       |          |          |          |             |             |
| Basic Rent                   |          |          |          | P 16,000.00 |             |
| Sub Total                    |          |          |          | P 16,000.00 | P 16,000.00 |
| Add:Other Charges            |          |          |          |             |             |
| Aircon                       |          |          |          | 3,721.00    |             |
| Common Usage Charges         |          |          |          | 3,721.00    |             |
| Electricity                  |          |          |          |             |             |
|                              | Present  | Previous | Consumed |             |             |
|                              | 1,073.00 | 1,050.00 | 23.00    | 299.00      |             |
| Pest Control                 |          |          |          | 372.10      |             |
| Overtime and Overnight       |          |          |          | 860.00      |             |
| Service Request              |          |          |          | 100.00      |             |
| Sub Total                    |          |          |          | P 9,073.10  | P 9,073.10  |
| Total Current Amount Payable |          |          |          | P 25,073.10 | P 25,073.10 |
| Total Amount Payable         |          |          |          |             | P 25,073.10 |

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