



## 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:
JUNE 4 - JULY 3, 2024	July 13, 2024	P 132,610.00

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : LEWIS GLANZ CONSULTING  
Corp Name : LEWIS GLANZ CONSULTING  
TIN : 010-275-820-000  
Address : 6th Floor, Alturas Mall, Tagbilaran City

SOA No. : SOA0002828  
Date of Transaction : July 03, 2024  
Billing Period : JUNE 4 - JULY 3, 2024

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 32,100.00	
April 2024				P 32,100.00	
May 2024				P 32,100.00	
Total Previous Amount Payable				P 96,300.00	P 96,300.00
CURRENT(June 2024)					
Rental					
Basic Rent				P 33,000.00	
Vat Output				3,960.00	
Creditable Withholding Tax				-1,650.00	
Sub Total				P 35,310.00	P 35,310.00
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
0.00	0.00	1.00		1,000.00	
Sub Total				P 1,000.00	P 1,000.00
Total Current Amount Payable				P 36,310.00	P 36,310.00
Total Amount Payable				P 132,610.00	

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**