



## 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:
APRIL 1-30, 2024	May 10, 2024	P 100,987.20

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: MERAKI INFUSION AESTHETIC AND WELLNESS CENTER	: SOA0001485
Corp Name	: MERAKI INFUSION AESTHETIC AND WELLNESS CENTER	: April 30, 2024
TIN	: 241-679-784-000	: APRIL 1-30, 2024
Address	: Fourth Floor, Alturas Mall, Tagbilaran City, Bohol	

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 25,948.80	
February 2024				P 25,259.80	
March 2024				P 24,856.80	
Total Previous Amount Payable				P 76,065.40	P 76,065.40
CURRENT(April 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Aircon				2,448.00	
Common Usage Charges				2,448.00	
Electricity					
Present	Previous	Consumed			
6,918.00	6,631.00	287.00		3,731.00	
Pest Control				244.80	
Sub Total				P 8,871.80	P 8,871.80
Total Current Amount Payable				P 24,921.80	P 24,921.80
Total Amount Payable					P 100,987.20

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**