



## 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:
FEBRUARY 1-29, 2024	March 10, 2024	P 17,637.00

### LESSEE'S INFORMATION

Trade Name : MAXI MANGO  
Corp Name : MKTS ENTERPRISE  
TIN : 100-076-512-000  
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0000628  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29, 2024

#### Questions? Contact

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

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(February 2024)					
Rental					
	Basic Rent			P 12,000.00	
	Vat Output			1,440.00	
	Creditable Withholding Tax			-600.00	
Sub Total				<hr/> P 12,840.00	P 12,840.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	9,394.00	9,225.00	169.00	2,197.00	
	Pest Control			600.00	
Sub Total				<hr/> P 4,797.00	P 4,797.00
Total Current Amount Payable				<hr/> P 17,637.00	P 17,637.00
Total Amount Payable					<hr/> P 17,637.00

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