

**ALTURAS MALL**

Owned & Managed by ASC  
B. Inting Poblacion II, Tagbilaran City, Bohol Philippines  
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 4,660.00

**LESSEE'S INFORMATION**

Trade Name : VITA BELLA  
Corp Name : KAPEHAN MVR  
TIN : 000-170-549-546  
Address : Catugasan, Lila, Bohol

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

SOA No. : SOA0000074  
Date of Transaction : August 31, 2023  
Billing Period : AUGUST 1-31, 2023

ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
Add:Other Charges					
Aircon				1,500.00	
Common Usage Charges				2,000.00	
Electricity					
	Present	Previous	Consumed		
	235.00	175.00	60.00	660.00	
Pest Control				500.00	
Sub Total				P 4,660.00	P 4,660.00
Total Current Amount Payable				P 4,660.00	P 4,660.00
Total Amount Payable					P 4,660.00

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. : \_\_\_\_\_  
Date Issued : \_\_\_\_\_  
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX