



## 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:

JANUARY 1-31, 2024

Please Pay By:

February 10, 2024

Amount Due:

P 22,508.00

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SISIG SARAP CO.  
Corp Name : SISIG SARAP CO.  
TIN : 331-454-628-000  
Address : 0543 Apartment 1, G. Pe&ntilde;aflor St. Taloto District, Tagbilaran City, Bohol, Philippines, 6300

SOA No. : SOA0000153  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 1-31, 2024

Please make all checks payable to PNB - ALTURAS SUPERMARKET CORP. MAIN STORE: 3058-7000-6513

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 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			500.00	
	Common Usage Charges			2,000.00	
	Electricity				
	Present	Previous	Consumed		
	3,546.00	3,280.00	266.00	3,458.00	
	Pest Control			500.00	
Sub Total				P 6,458.00	P 6,458.00
Total Current Amount Payable				P 22,508.00	P 22,508.00
Total Amount Payable					P 22,508.00

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