



## 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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 40,185.00

### LESSEE'S INFORMATION

Trade Name : BIG JEWELRY CREATION  
Corp Name : BIG JEWELRY CREATION  
TIN : 937-987-547-001  
Address : Alturas Mall, Tagbilaran City, Bohol

SOA No. : SOA0001460  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 1-30, 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(April 2024)					
Rental					
Basic Rent				P 30,000.00	
Vat Output				3,600.00	
Creditable Withholding Tax				-1,500.00	
Sub Total				<u>P 32,100.00</u>	P 32,100.00
Add:Other Charges					
Aircon				2,603.00	
Common Usage Charges				2,603.00	
Electricity					
Present		Previous	Consumed		
9,013.00		8,830.00	183.00	2,379.00	
Pest Control				500.00	
Sub Total				<u>P 8,085.00</u>	P 8,085.00
Total Current Amount Payable				<u>P 40,185.00</u>	P 40,185.00
Total Amount Payable					<u>P 40,185.00</u>

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