



## 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:
MARCH 1-31, 2024	April 10, 2024	P 67,258.60

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name	: MERAKI INFUSION AESTHETIC AND WELLNESS CENTER	: SOA0001130
Corp Name	: MERAKI INFUSION AESTHETIC AND WELLNESS CENTER	: March 31, 2024
TIN	: 241-679-784-000	: MARCH 1-31, 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	
Total Previous Amount Payable		<u>P 51,208.60</u>	P 51,208.60
CURRENT(March 2024)			
Rental			
Basic Rent		P 15,000.00	
Vat Output		1,800.00	
Creditable Withholding Tax		-750.00	
Sub Total		<u>P 16,050.00</u>	P 16,050.00
Total Current Amount Payable		<u>P 16,050.00</u>	P 16,050.00
Total Amount Payable			<u>P 67,258.60</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