



## 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:

MARH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 59,504.00

### LESSEE'S INFORMATION

Trade Name : JEWELYNNE FASHION GALLERIES (new)  
Corp Name : JEWELYNNE FASHION GALLERIES  
TIN : 200-317-048-000  
Address : Third Floor, Alturas Mall, Tagbilaran City

SOA No. : SOA0001850  
Date of Transaction : March 31, 2024  
Billing Period : MARH 1-31, 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	
PREVIOUS		
February 2024	P 29,752.00	
Total Previous Amount Payable	<u>P 29,752.00</u>	P 29,752.00
CURRENT(March 2024)		
Rental		
Basic Rent	P 20,000.00	
Vat Output	2,400.00	
Creditable Withholding Tax	-1,000.00	
Sub Total	<u>P 21,400.00</u>	P 21,400.00
Add:Other Charges		
Aircon	2,500.00	
Common Usage Charges	4,852.00	
Pest Control	1,000.00	
Sub Total	<u>P 8,352.00</u>	P 8,352.00
Total Current Amount Payable		<u>P 29,752.00</u>
Total Amount Payable		<u>P 59,504.00</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