



## 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:
APRIL 1-30, 2024	May 10, 2024	P 27,359.00

### LESSEE'S INFORMATION

Trade Name : **TECHNOCARE**  
Corp Name : **TECHNOCARE**  
TIN : **416-257-770-013**  
Address : **Alturas Mall, Tagbilaran City**

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

SOA No. : **SOA0001523**  
Date of Transaction : **April 30, 2024**  
Billing Period : **APRIL 1-30, 2024**

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 20,000.00	
Rental Incrementation (20,000.00 x 10.00%)				2,000.00	
Vat Output				2,640.00	
Creditable Withholding Tax				-1,100.00	
Sub Total				<u>P 23,540.00</u>	P 23,540.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,500.00	
Electricity					
Present	Previous	Consumed			
2,508.00	2,445.00	63.00		819.00	
Pest Control				500.00	
Sub Total				<u>P 3,819.00</u>	P 3,819.00
Total Current Amount Payable				<u>P 27,359.00</u>	P 27,359.00
Total Amount Payable					<u>P 27,359.00</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