



## 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:

MARCH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 27,924.46

### LESSEE'S INFORMATION

Trade Name : VIVO  
Corp Name : SAVE N' EARN SALES, INC.  
TIN : 005-886-978-051  
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0001178  
Date of Transaction : March 31, 2024  
Billing Period : MARCH 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	
CURRENT(March 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				2,588.00	
Common Usage Charges				2,588.00	
Electricity					
	Present	Previous	Consumed		
	32,737.00	32,223.00	514.00	6,682.00	
Pest Control				258.80	
Expanded Withholding Tax				-242.34	
Sub Total				P 11,874.46	P 11,874.46
Total Current Amount Payable				P 27,924.46	P 27,924.46
Total Amount Payable					P 27,924.46

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