



## 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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 92,653.10

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : BOHOL PERSONS WITH DISABILITY WORKERS MULTIPURPOSE COOPERATIVE  
Corp Name : BOHOL PERSONS WITH DISABILITY WORKERS MULTIPURPOSE COOPERATIVE  
TIN : 472-829-504-000 Billing Period : AUGUST 1-31, 2024  
Address : P6 B HABITAT, TANGNAN, PANGLAO, BOHOL

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(August 2024)					
Rental					
Basic Rent				P 16,000.00	
Sub Total				P 16,000.00	P 16,000.00
Add:Other Charges					
Aircon				3,721.00	
Common Usage Charges				3,721.00	
Electricity					
	Present	Previous	Consumed		
	1,305.00	1,252.00	53.00	689.00	
Pest Control				372.10	
During Construction Charges				7,510.55	
During Construction Charges				60,639.45	
Sub Total				P 76,653.10	P 76,653.10
Total Current Amount Payable				P 92,653.10	P 92,653.10
Total Amount Payable					P 92,653.10

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