



## 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 14,286.00

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : K DROP-ROLL EGG TRADING  
Corp Name : K DROP-ROLL EGG TRADING  
TIN : 629-837-952-000  
Address : Poblacion Sagbayan, Bohol, 6331

SOA No. : SOA0001476  
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 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				<hr/> P 10,700.00	P 10,700.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	1,575.00	1,453.00	122.00	1,586.00	
Pest Control				500.00	
Sub Total				<hr/> P 3,586.00	P 3,586.00
Total Current Amount Payable				<hr/> P 14,286.00	P 14,286.00
Total Amount Payable					<hr/> P 14,286.00

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