

**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:
MARCH 1-31, 2024	April 10, 2024	P 54,327.80

**LESSEE'S INFORMATION**

## Questions? Contact

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

Trade Name : SHANDRIE MEDICAL CLINIC  
Corp Name : SHANDRIE MEDICAL CLINIC  
TIN : 759-139-393-000  
Address : 3rd Floor, Yuyu Bldg, Quirante II St. Maguapo Pob Tagum City

SOA No. : SOA0001166  
Date of Transaction : March 31, 2024  
Billing Period : MARCH 1-31, 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(March 2024)					
Rental					
	Basic Rent			P 38,640.00	
	Vat Output			4,636.80	
	Creditable Withholding Tax			-1,932.00	
Sub Total				P 41,344.80	P 41,344.80
Add:Other Charges					
	Aircon			5,520.00	
	Common Usage Charges			5,520.00	
	Electricity				
	Present	Previous	Consumed		
	5,018.00	4,911.00	107.00	1,391.00	
	Pest Control			552.00	
Sub Total				P 12,983.00	P 12,983.00
Total Current Amount Payable				P 54,327.80	P 54,327.80
Total Amount Payable					P 54,327.80

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