



## 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:

APRIL 3-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 30,960.00

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : FORTUNE REAL PROPERTY IMPROVEMENTS CORPORATION : SOA0001365  
Corp Name : FORTUNE REAL PROPERTY IMPROVEMENTS CORPORATION : April 30, 2024  
TIN : 415-208-504-000 Billing Period : APRIL 3-30, 2024  
Address : 2nd Floor, Fortune Building II, CPG North Avenue, Tagbilaran City, 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(April 2024)					
Rental					
Basic Rent				P 28,000.00	
Vat Output				3,360.00	
Creditable Withholding Tax				-1,400.00	
Sub Total				P 29,960.00	P 29,960.00
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
0.00	0.00	90.91		1,000.00	
Sub Total				P 1,000.00	P 1,000.00
Total Current Amount Payable				P 30,960.00	P 30,960.00
Total Amount Payable					P 30,960.00

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