



## 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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 32,759.47

### LESSEE'S INFORMATION

Trade Name : **TECHLIFE**  
Corp Name : **SAVE N' EARN SALES INC.**  
TIN : **005-886-978-005**  
Address : **5th Floor, Alturas Mall, Tagbilaran City, Bohol**

SOA No. : **SOA0003011**  
Date of Transaction : **July 31, 2024**  
Billing Period : **JULY 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(July 2024)					
Rental					
	Basic Rent			P 20,000.00	
	Vat Output			2,400.00	
	Creditable Withholding Tax			-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
	Aircon			3,223.00	
	Common Usage Charges			3,223.00	
	Electricity				
	Present	Previous	Consumed		
	1,844.00	1,473.00	371.00	4,823.00	
	Pest Control			322.30	
	Expanded Withholding Tax			-231.83	
Sub Total				P 11,359.47	P 11,359.47
Total Current Amount Payable				P 32,759.47	P 32,759.47
Total Amount Payable					P 32,759.47

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