



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 54,964.80

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. : SOA0001517
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 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			
5,110.00	5,018.00	92.00		1,196.00	
Pest Control				552.00	
Water					
Present	Previous	Consumed			
269.00	253.00	16.00		832.00	
Sub Total				P 13,620.00	P 13,620.00
Total Current Amount Payable				P 54,964.80	P 54,964.80
Total Amount Payable					P 54,964.80

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!

