



## 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:
JAN. 2 - FEB. 1, 2024	February 11, 2024	P 21,400.00

### LESSEE'S INFORMATION

Trade Name : JOJIE'S PA-INITANG BOL-ANON  
Corp Name : JOJIE'S PA-INITANG BOL-ANON  
TIN : 118-675-290-027  
Address : Alturas Mall, Tagbilaran City

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

SOA No. : SOA0000494  
Date of Transaction : February 01, 2024  
Billing Period : JAN. 2 - FEB. 1, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

## Statement of Account

DESCRIPTION	AMOUNT	
<b>CURRENT(January 2024)</b>		
<b>Rental</b>		
Basic Rent	P 20,000.00	
Vat Output	2,400.00	
Creditable Withholding Tax	-1,000.00	
<b>Sub Total</b>	<b>P 21,400.00</b>	<b>P 21,400.00</b>
<b>Total Current Amount Payable</b>	<b>P 21,400.00</b>	<b>P 21,400.00</b>
<b>Total Amount Payable</b>		<b>P 21,400.00</b>

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