

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 12,000.00

LESSEE'S INFORMATION

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

Trade Name : RC LUCKY GRAPHICS -STICKER

Corp Name : RC LUCKY GRAPHICS (STICKER)

TIN : 907-379-497-000

Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0001504

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	
PREVIOUS			
January 2024	P 3,000.00		
February 2024	P 3,000.00		
March 2024	P 3,000.00		
Total Previous Amount Payable	P 9,000.00		P 9,000.00
CURRENT(April 2024)			
Rental			
Basic Rent	P 3,000.00		
Sub Total	P 3,000.00	P 3,000.00	
Total Current Amount Payable	_	P 3,000.00	P 3,000.00
Total Amount Payable			P 12,000.00
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