



## 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:
MARCH 1-31, 2024	April 15, 2024	P 24,386.55

### LESSEE'S INFORMATION

Trade Name : GREENWICH -GTG  
Corp Name : ROSE EN HONEY FOODLINE, INC.  
TIN : 000-491-725-000  
Address : Alturas Mall, Tagbilaran City Bohol

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

SOA No. : SOA0001285  
Date of Transaction : March 31, 2024  
Billing Period : MARCH 1-31, 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					
February 2024				P 12,812.35	
Total Previous Amount Payable				P 12,812.35	P 12,812.35
CURRENT(March 2024)					
Rental					
Percentage Rent (146,610.71 x 3.00%)				P 4,398.32	
Vat Output				527.80	
Creditable Withholding Tax				-219.92	
Sub Total				P 4,706.20	P 4,706.20
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
80,191.00	79,855.00	336.00		4,368.00	
Pest Control				500.00	
Sub Total				P 6,868.00	P 6,868.00
Total Current Amount Payable				P 11,574.20	P 11,574.20
Total Amount Payable					P 24,386.55

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