

**ALTURAS MALL**

Owned & Managed by ASC
B. Inting Poblacion II, Tagbilaran City, Bohol Philippines
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 16,653.18

LESSEE'S INFORMATION

Trade Name : REAL ME
Corp Name : SAVE N' EARN SALES INC.
TIN : 005-886-978-061
Address : Alturas Mall, Tagbilaran City

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

SOA No. : SOA0000058
Date of Transaction : August 31, 2023
Billing Period : AUGUST 1-31, 2023

ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(August 2023)		
Rental		
Basic Rent	P 12,000.00	
Vat Output	1,440.00	
Creditable Withholding Tax	-600.00	
Sub Total	P 12,840.00	P 12,840.00
Add:Other Charges		
Aircon	1,000.00	
Common Usage Charges	1,500.00	
Electricity		
Present	Previous	Consumed
2,902.00	2,821.00	81.00
		891.00
Pest Control	500.00	
Expanded Withholding Tax	-77.82	
Sub Total	P 3,813.18	P 3,813.18
Total Current Amount Payable		P 16,653.18
Total Amount Payable		P 16,653.18

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. :
Date Issued :
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX