



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:

MAY 1-31, 2024

Please Pay By:

June 15, 2024

Amount Due:

P 14,869.89

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

SOA No. : SOA0002245
Date of Transaction : May 31, 2024
Billing Period : MAY 1-31, 2024

Questions? Contact

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

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(May 2024)					
Rental					
Percentage Rent (239,560.46 x 3.00%)				P 7,186.81	
Vat Output				862.42	
Creditable Withholding Tax				-359.34	
Sub Total				P 7,689.89	P 7,689.89
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	80,866.00	80,506.00	360.00	4,680.00	
Pest Control				500.00	
Sub Total				P 7,180.00	P 7,180.00
Total Current Amount Payable				P 14,869.89	P 14,869.89
Total Amount Payable					P 14,869.89

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