

**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:
MAY 1-31, 2024	June 15, 2024	P 117,853.89

**LESSEE'S INFORMATION**

## Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : **RED RIBBON**  
Corp Name : **CRUST AND PEPPER FOODLANE, INC**  
TIN : **005-370-051-004**  
Address : **7F Jollibee Plaza, 10 F. Ortigas Avenue, Ortigas Center Pasig City, Metro Manila**

SOA No. : **SOA0002231**  
Date of Transaction : **May 31, 2024**  
Billing Period : **MAY 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	
CURRENT(May 2024)					
Rental					
	Basic Rent			P 62,810.15	
	Rental Incrementation (62,810.15 x 10.00%)			6,281.02	
	Vat Output			8,290.94	
	Creditable Withholding Tax			-3,454.56	
Sub Total				<u>P 73,927.55</u>	P 73,927.55
Add:Other Charges					
Water					
	Present	Previous	Consumed		
	523.00	519.00	4.00	208.00	
Chilled Water				12,500.00	
Common Usage Charges				6,500.00	
Electricity					
	Present	Previous	Consumed		
	56,622.00	54,963.00	1,659.00	21,567.00	
Pest Control				650.00	
Bio Augmentation				3,300.00	
Expanded Withholding Tax				-798.66	
Sub Total				<u>P 43,926.34</u>	P 43,926.34
Total Current Amount Payable					<u>P 117,853.89</u> P 117,853.89
Total Amount Payable					<u>P 117,853.89</u>

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**