



## 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: |
|-------------------|--------------------|-------------|
| AUGUST 1-31, 2024 | September 10, 2024 | P 88,214.16 |

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : ALVAS CHICHARON AND FRIED CHICKEN  
Corp Name : ALVAS CHICHARON AND FRIED CHICKEN  
TIN : 191-731-269-000  
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0003362  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 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                      |           |          |  |             |             |
| July 2024                     |           |          |  | P 43,010.50 |             |
| Total Previous Amount Payable |           |          |  | P 43,010.50 | P 43,010.50 |
| CURRENT(August 2024)          |           |          |  |             |             |
| Rental                        |           |          |  |             |             |
| Basic Rent                    |           |          |  | P 15,750.00 |             |
| Creditable Withholding Tax    |           |          |  | -787.50     |             |
| Sub Total                     |           |          |  | P 14,962.50 | P 14,962.50 |
| Add:Other Charges             |           |          |  |             |             |
| Aircon                        |           |          |  | 1,000.00    |             |
| Water                         |           |          |  |             |             |
| Present                       | Previous  | Consumed |  |             |             |
| 128.00                        | 117.00    | 11.00    |  | 572.00      |             |
| Common Usage Charges          |           |          |  | 2,000.00    |             |
| Electricity                   |           |          |  |             |             |
| Present                       | Previous  | Consumed |  |             |             |
| 36,000.00                     | 34,237.00 | 1,763.00 |  | 22,919.00   |             |
| Pest Control                  |           |          |  | 1,000.00    |             |
| Bio Augmentation              |           |          |  | 3,300.00    |             |
| Expanded Withholding Tax      |           |          |  | -549.84     |             |
| Sub Total                     |           |          |  | P 30,241.16 | P 30,241.16 |
| Total Current Amount Payable  |           |          |  | P 45,203.66 | P 45,203.66 |
| Total Amount Payable          |           |          |  |             | P 88,214.16 |

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**