



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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 94,437.00

LESSEE'S INFORMATION

Trade Name : K-BIMBOY KOREAN RESTAURANT
Corp Name : K-BIMBOY KOREAN RESTAURANT
TIN : 000-409-490-990
Address : Catarman, Dausi, Bohol

SOA No. : SOA0001477
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30, 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	
PREVIOUS					
January 2024				P	24,230.00
February 2024				P	23,749.00
March 2024				P	23,385.00
Total Previous Amount Payable				P	71,364.00
CURRENT(April 2024)					
Rental					
Basic Rent				P	15,000.00
Vat Output					1,800.00
Creditable Withholding Tax					-750.00
Sub Total				P	16,050.00
Add:Other Charges					
Aircon					1,000.00
Common Usage Charges					2,000.00
Electricity					
	Present	Previous	Consumed		
	3,696.00	3,425.00	271.00		3,523.00
Pest Control					500.00
Sub Total				P	7,023.00
Total Current Amount Payable				P	23,073.00
Total Amount Payable					P 94,437.00

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