



## 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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 16,352.00

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SISIG SARAP CO.  
Corp Name : SISIG SARAP CO.  
TIN : 331-454-628-000  
Address : 0543 Apartment 1, G. Pe&ntilde;aflor St. Taloto District, Tagbilaran City, Bohol, Philippines, 6300

SOA No. : SOA0003000  
Date of Transaction : July 31, 2024  
Billing Period : JULY 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(July 2024)

##### Rental

Basic Rent	P 10,000.00
Vat Output	1,200.00
Creditable Withholding Tax	-500.00

##### Sub Total

**P 10,700.00**

**P 10,700.00**

##### Add:Other Charges

Aircon	500.00	
Common Usage Charges	2,000.00	
Electricity		
Present	Previous	Consumed
4,875.00	4,671.00	204.00
Pest Control	500.00	

##### Sub Total

**P 5,652.00**

**P 5,652.00**

##### Total Current Amount Payable

**P 16,352.00**

**P 16,352.00**

##### Total Amount Payable

**P 16,352.00**

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