



## 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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 14,286.00

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : JM SHAWARMA  
Corp Name : DELIBITES CONCEPTS CORPORATION  
TIN : 445-949-756-001  
Address : Purok Masaya 2, Miranda Compound National Highway, Polomolok, South Cotabato

SOA No. : SOA0002527  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30, 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					
May 2024				P 360.00	
Total Previous Amount Payable				P 360.00	P 360.00
CURRENT(June 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				1,000.00	
Electricity					
Present	Previous	Consumed			
12,293.00	12,171.00	122.00		1,586.00	
Pest Control				500.00	
Sub Total				P 3,586.00	P 3,586.00
Total Current Amount Payable				P 14,286.00	P 14,286.00
Advance Payment (2024-06-11)					P 360.00
Total Amount Payable					P 14,286.00

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**