

**ALTURAS MALL**

Owned & Managed by ASC
B. Inting Poblacion II, Tagbilaran City, Bohol Philippines
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 30,930.68

LESSEE'S INFORMATION**Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: UNISILVER	SOA No.	: SOA0000073
Corp Name	: UNISILVER GROUP INTERNATIONAL CORPORATION	Date of Transaction	: August 31, 2023
TIN	: 215-024-976-000	Billing Period	: AUGUST 1-31, 2023
Address	: 955 T. Mapua St. Brgy. 314 Zone 031 Sta. Cruz , Manila		

ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
Rental					
	Basic Rent			P 25,000.00	
	Vat Output			3,000.00	
	Creditable Withholding Tax			-1,250.00	
Sub Total				P 26,750.00	P 26,750.00
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	1,328.00	1,122.00	206.00	2,266.00	
	Pest Control			500.00	
	Expanded Withholding Tax			-85.32	
Sub Total				P 4,180.68	P 4,180.68
Total Current Amount Payable				P 30,930.68	P 30,930.68
Total Amount Payable					P 30,930.68

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. : _____
Date Issued : _____
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX