



## 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:
JANUARY 1-31, 2024	February 10, 2024	P 12,185.00

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : NOM NOM CORN DOGS SNACK BAR 1  
Corp Name : NOM NOM CORN DOGS SNACK BAR 1  
TIN : 427-884-233-000  
Address : 0507 Purok 4, Constanca Saligumba St. Manga District, Tagbilaran City, Bohol

SOA No. : SOA0000062  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 1-31, 2024

PNB: 3058-7000-6513

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
Basic Rent				P 8,000.00	
Vat Output				960.00	
Creditable Withholding Tax				-400.00	
Sub Total				P 8,560.00	P 8,560.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	7,521.00	7,396.00	125.00	1,625.00	
Pest Control				500.00	
Sub Total				P 3,625.00	P 3,625.00
Total Current Amount Payable					P 12,185.00
Total Amount Payable					P 12,185.00

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