



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:
AUGUST 1-31, 2024	September 10, 2024	P 8,472.14

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

Trade Name : LAND BANK OF THE PHIIPPINES
Corp Name : LAND BANK OF THE PHIIPPINES
TIN : 000-430-349-009
Address : Landbank Plaza 1598 M.H del Pilar corner Dr. Quintos Streets, Malate Manila

SOA No. : SOA0003705
Date of Transaction : August 31, 2024
Billing Period : AUGUST 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(August 2024)					
Rental					
	Basic Rent			P 7,000.00	
	Vat Output			840.00	
	Creditable Withholding Tax			-350.00	
Sub Total				<hr/> P 7,490.00	P 7,490.00
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	0.00	0.00	1.00	1,000.00	
	Expanded Withholding Tax			-17.86	
Sub Total				<hr/> P 982.14	P 982.14
Total Current Amount Payable				<hr/> P 8,472.14	P 8,472.14
Total Amount Payable					<hr/> P 8,472.14

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