



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 0.00

LESSEE'S INFORMATION

Trade Name : CHOWKING - BILLBOARD
Corp Name : ROSE EN HONEY FOODLINE INC.
TIN : 004-917-250-005
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0002765
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 2024

Questions? Contact

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

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 5,350.00	
Total Previous Amount Payable	P 5,350.00	P 5,350.00
CURRENT(June 2024)		
Rental		
Basic Rent	P 5,000.00	
Vat Output	600.00	
Creditable Withholding Tax	-250.00	
Sub Total	P 5,350.00	P 5,350.00
Total Current Amount Payable	P 5,350.00	P 5,350.00
Advance Payment (2024-06-03)		P 58,850.00
Total Amount Payable		P 0.00
Remaining Advance Payment		P 48,150.00

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