

**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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 16,417.00

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SISIG SARAP CO.  
Corp Name : SISIG SARAP CO.  
TIN : 331-454-628-000  
Address : 0543 Apartment 1, G. Pe&ntilde;aflor St. Taloto District, Tagbilaran City, Bohol, Philippines, 6300

SOA No. : SOA0001516  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 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****CURRENT(April 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	2,000.00	
Electricity		
Present	Previous	Consumed
4,200.00	3,991.00	209.00
Pest Control	500.00	

**Sub Total****P 5,717.00****P 5,717.00****Total Current Amount Payable****P 16,417.00****P 16,417.00****Total Amount Payable****P 16,417.00**

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