



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:
APRIL 1-30, 2024	May 10, 2024	P 26,161.00

LESSEE'S INFORMATION

Trade Name : LYN'S LUGAW HOUSE
Corp Name : LYN'S LUGAW HOUSE
TIN : 776-973-459-000
Address : Loon, Bohol

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

SOA No. : SOA0001482
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 16,500.00	
Vat Output				1,980.00	
Creditable Withholding Tax				-825.00	
Sub Total				<u>P 17,655.00</u>	P 17,655.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
15,733.00	15,271.00	462.00		6,006.00	
Pest Control				500.00	
Sub Total				<u>P 8,506.00</u>	P 8,506.00
Total Current Amount Payable					<u>P 26,161.00</u> P 26,161.00
Total Amount Payable					<u>P 26,161.00</u>

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