



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 10-30, 2024	May 10, 2024	P 37,450.00

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name	: NISSAN BOHOL	SOA No.	: SOA0001374
Corp Name	: NISSAN CEBU DISTIBUTORS, INC./BOHOL BRANCH	Date of Transaction	: April 30, 2024
TIN	: 002-329-844-001	Billing Period	: APRIL 10-30, 2024
Address	: CPG North Avenue, Ubuja District, Tagbilaran City		

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 35,000.00	
Vat Output	4,200.00	
Creditable Withholding Tax	-1,750.00	
Sub Total	P 37,450.00	P 37,450.00
Total Current Amount Payable	P 37,450.00	P 37,450.00
Total Amount Payable		P 37,450.00

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