



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 89,880.00

LESSEE'S INFORMATION

Trade Name : CHOCO HILL FOOD CHAIN, INC.
Corp Name : CHOCO HILL FOOD CHAIN, INC.
TIN : 005-886-781-011
Address : Mandaue, Cebu City

SOA No. : SOA0002636
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 44,940.00	
Total Previous Amount Payable	P 44,940.00	P 44,940.00
CURRENT(June 2024)		
Rental		
Basic Rent	P 42,000.00	
Vat Output	5,040.00	
Creditable Withholding Tax	-2,100.00	
Sub Total	P 44,940.00	P 44,940.00
Total Current Amount Payable	P 44,940.00	P 44,940.00
Total Amount Payable		P 89,880.00

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