



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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 500.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : M. LHUILLIER PHILIPPINES INC
Corp Name : MICHEL J. LHUILLIER FINANCIAL SERVICES (PAWIDHOL) INC
TIN : 002-394-238-010
Address : ML Building, B. Benedicto Street, North reclamation Area, Cebu City

SOA No. : SOA0002165
Disbursement Date : May 31, 2024
Billing Period : MAY 1-31, 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(May 2024) | |
| Add:Other Charges | |
| Houserules Violation | 500.00 |
| Sub Total | P 500.00 |
| Total Current Amount Payable | P 500.00 |
| Total Amount Payable | P 500.00 |

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