



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 31,602.00

LESSEE'S INFORMATION

Trade Name : MASTER SIOMAI (NEW)
Corp Name : BLESS LUCK REFRESHMENT KIOSK
TIN : 266-069-379-000
Address : Cabawan District, Tagbilaran City, Bohol

SOA No. : SOA0002551
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 16,016.00	
Total Previous Amount Payable			P 16,016.00	P 16,016.00
CURRENT(June 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			1,000.00	
Electricity				
Present	Previous	Consumed		
16,443.00	16,221.00	222.00	2,886.00	
Pest Control			500.00	
Sub Total			P 4,886.00	P 4,886.00
Total Current Amount Payable			P 15,586.00	P 15,586.00
Total Amount Payable				P 31,602.00

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!
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