



## 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:

AUG 5 - SEPT. 4, 2024

Please Pay By:

September 14, 2024

Amount Due:

P 30,118.11

### LESSEE'S INFORMATION

Trade Name : TENDER JUICY BOOTH  
Corp Name : SAN MIGUEL FOODS, INC.  
TIN : 191-727-174-000  
Address : 0707 Bantol St., Dampas District, Tagbilaran City

SOA No. : SOA0003711  
Date of Transaction : September 04, 2024  
Billing Period : AUG 5 - SEPT. 4, 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				
July 2024			P 15,079.00	
Total Previous Amount Payable			P 15,079.00	P 15,079.00
CURRENT(August 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			1,000.00	
Common Usage Charges			1,000.00	
Electricity				
Present	Previous	Consumed		
638.00	452.00	186.00	2,418.00	
Expanded Withholding Tax			-78.89	
Sub Total			P 4,339.11	P 4,339.11
Total Current Amount Payable			P 15,039.11	P 15,039.11
Total Amount Payable				P 30,118.11

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