



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:
MARCH 1-31, 2024	April 10, 2024	P 41,236.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: SYNCHRO	SOA No.	: SOA0001084
Corp Name	: SYNCHROTIME INTERNATIONAL CORPORATION	Date of Transaction	: March 31, 2024
TIN	: 009-712-605-000	Billing Period	: MARCH 1-31, 2024
Address	: Rm 202, 1470 Galavani St., San Isidro, Makati City		

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
February 2024				P 20,231.00	
Total Previous Amount Payable				P 20,231.00	P 20,231.00
CURRENT(March 2024)					
Rental					
Basic Rent				P 16,000.00	
Vat Output				1,920.00	
Creditable Withholding Tax				-800.00	
Sub Total				P 17,120.00	P 17,120.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present		Previous	Consumed		
873.00		828.00	45.00	585.00	
Pest Control				500.00	
Penalty for late Opening and Early Closing				800.00	
Sub Total				P 3,885.00	P 3,885.00
Total Current Amount Payable				P 21,005.00	P 21,005.00
Total Amount Payable				P 41,236.00	

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