



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:
JUNE 19 - JULY 18, 2024	July 28, 2024	P 57,936.69

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : RIBSHACK GRILL CORP. - STORAGE ROOM
Corp Name : RIBSHACK GRILL CORPORATION
TIN : 482-862-212-000
Address : 2nd Floor, Alturas Mall

SOA No. : SOA0002583
Date of Transaction : July 18, 2024
Billing Period : JUNE 19 - JULY 18, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
June 2024				P 27,585.98	
Total Previous Amount Payable				P 27,585.98	P 27,585.98
CURRENT(July 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					
Pest Control				5,071.00	
Electricity					
	Present	Previous	Consumed		
	21,725.00	20,576.00	1,357.91	14,937.00	
Expanded Withholding Tax				-357.29	
Sub Total				P 19,650.71	P 19,650.71
Total Current Amount Payable				P 30,350.71	P 30,350.71
Total Amount Payable					P 57,936.69

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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