



## 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 15, 2024

Amount Due:

P 12,928.94

### LESSEE'S INFORMATION

Trade Name : GREENWICH -GTG  
Corp Name : ROSE EN HONEY FOODLINE, INC.  
TIN : 000-491-725-000  
Address : Alturas Mall, Tagbilaran City Bohol

SOA No. : SOA0002744  
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	
CURRENT(June 2024)					
Rental					
Percentage Rent (200,154.08 x 3.00%)				P 6,004.62	
Vat Output				720.55	
Creditable Withholding Tax				-300.23	
Sub Total				P 6,424.94	P 6,424.94
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
81,174.00	80,866.00	308.00		4,004.00	
Pest Control				500.00	
Sub Total				P 6,504.00	P 6,504.00
Total Current Amount Payable				P 12,928.94	P 12,928.94
Total Amount Payable					P 12,928.94

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