



## 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 5 - JULY 4, 2024	July 14, 2024	P 28,897.00

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

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. : SOA0002753  
Date of Transaction : July 04, 2024  
Billing Period : JUNE 5 - JULY 4, 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					
May 2024				P 13,701.00	
Total Previous Amount Payable				<u>P 13,701.00</u>	P 13,701.00
CURRENT(June 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				<u>P 10,700.00</u>	P 10,700.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
269.00	77.00	192.00		2,496.00	
Sub Total				<u>P 4,496.00</u>	P 4,496.00
Total Current Amount Payable				<u>P 15,196.00</u>	P 15,196.00
Total Amount Payable					<u>P 28,897.00</u>

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