



## 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:

AUGUST 1-31, 2024

Please Pay By:

September 15, 2024

Amount Due:

P 408,514.34

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : BENCH  
Corp Name : SUYEN CORPORATION  
TIN : 000-844-246-000  
Address : Governors Drive, Bo Paliparan I, Dasmariñas City, Cavite 4114 Phils.

SOA No. : SOA0003682  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 1-31, 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 135,222.22	
July 2024				P 137,858.11	
Total Previous Amount Payable				P 273,080.33	P 273,080.33
CURRENT(August 2024)					
Rental					
Basic Rent				P 84,418.43	
Vat Output				10,130.21	
Creditable Withholding Tax				-4,220.92	
Sub Total				P 90,327.72	P 90,327.72
Add:Other Charges					
Aircon				15,314.00	
Common Usage Charges				15,314.00	
Electricity					
	Present	Previous	Consumed		
	77,382.00	76,323.00	1,059.00	13,767.00	
Pest Control				1,531.40	
Expanded Withholding Tax				-820.11	
Sub Total				P 45,106.29	P 45,106.29
Total Current Amount Payable				P 135,434.01	P 135,434.01
Total Amount Payable					P 408,514.34

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**