

**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 10, 2024

Amount Due:

P 28,897.00

LESSEE'S INFORMATION

Trade Name : **K DROP-ROLL EGG TRADING**
Corp Name : **K DROP-ROLL EGG TRADING**
TIN : **629-837-952-000**
Address : **Poblacion Sagbayan, Bohol, 6331**

SOA No. : **SOA0002533**
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	
PREVIOUS					
May 2024				P 14,520.00	
Total Previous Amount Payable				P 14,520.00	P 14,520.00
CURRENT(June 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					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
1,844.00	1,715.00	129.00		1,677.00	
Pest Control				500.00	
Sub Total				P 3,677.00	P 3,677.00
Total Current Amount Payable				P 14,377.00	P 14,377.00
Total Amount Payable					P 28,897.00

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