



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:
MAY 5 - JUNE 4, 2024	June 14, 2024	P 13,701.00

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. : SOA0002752
Date of Transaction : June 04, 2024
Billing Period : MAY 5 - JUNE 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	
CURRENT(May 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			
77.00	0.00	77.00		1,001.00	
Sub Total				<u>P 3,001.00</u>	P 3,001.00
Total Current Amount Payable				<u>P 13,701.00</u>	P 13,701.00
Total Amount Payable					<u>P 13,701.00</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