

**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:

FEBRUARY 1-29, 2024

Please Pay By:

March 15, 2024

Amount Due:

P 1,545,738.49

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : JOLLIBEE  
Corp Name : CRUST AND PEPPER FOODLANE, INC  
TIN : 005-370-051-000  
Address : 10F Jollibee Plaza Bldg. Emerald Ave. Ortigas Center Pasig City, Metro Manila

SOA No. : SOA0000827  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29, 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(February 2024)****Rental**

Percentage Rent (9,588,318.98 x 5.00%)	P 479,415.95
Vat Output	57,529.91
Creditable Withholding Tax	-23,970.80

**Sub Total****P 512,975.06    P 512,975.06****Add:Other Charges****Water**

Present	Previous	Consumed
29,106.00	28,690.00	416.00

Chilled Water 25,000.00

Common Usage Charges 43,294.00

**Electricity**

Present	Previous	Consumed
16,290.00	16,037.00	40,480.00

Gas 424,445.55

Pest Control 4,329.40

Bio Augmentation 6,600.00

Expanded Withholding Tax -18,777.52

**Sub Total****P 1,032,763.43    P 1,032,763.43****Total Current Amount Payable****P 1,545,738.49    P 1,545,738.49****Total Amount Payable****P 1,545,738.49**

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**