

**ALTURAS MALL**

Owned & Managed by ASC  
B. Inting Poblacion II, Tagbilaran City, Bohol Philippines  
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
SEPTEMBER 1 - 30, 2023	October 5, 2023	P 3,500.00

**LESSEE'S INFORMATION****Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : ABENSON  
Corp Name : ALTURAS ABENSON APPLIANCE BOHOL, INC.  
TIN : 006-121-117-000  
Address : North Edsa, Quezon City

SOA No. : SOA0000009  
Date of Transaction : September 25, 2023  
Billing Period : SEPTEMBER 1 - 30, 2023

**ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922****Statement of Account**

DESCRIPTION	AMOUNT
<b>Additional/Preparation Charges</b>	
Security Deposit	P 1,000.00
Construction Bond	P 2,500.00
Total	P 3,500.00
Total Amount Payable	P 3,500.00

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. : \_\_\_\_\_  
Date Issued : \_\_\_\_\_  
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

**THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX**