

**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:
AUGUST 1-31, 2023	September 10, 2023	P 22,709.12

**LESSEE'S INFORMATION**

Trade Name : **TURKS SHAWARMA**  
Corp Name : **Jimar Shafoods House**  
TIN : **211-157-680-003**  
Address : **Alturas Mall, Tagbilaran City**

Questions? Contact
Victorina Bolanio Phone: 501-3000/09190699481 E-mail: leasingacctg@alturasbohol.com

SOA No. : **SOA0000072**  
Date of Transaction : **August 31, 2023**  
Billing Period : **AUGUST 1-31, 2023**

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
Rental					
	Basic Rent			P 16,537.50	
	Vat Output			1,984.50	
	Creditable Withholding Tax			-826.88	
Sub Total				<hr/> P 17,695.12	P 17,695.12
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	19,890.00	19,616.00	274.00	3,014.00	
	Pest Control			500.00	
Sub Total				<hr/> P 5,014.00	P 5,014.00
Total Current Amount Payable				<hr/> P 22,709.12	P 22,709.12
Total Amount Payable					<hr/> P 22,709.12

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