



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 16,716.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SISIG SARAP CO.
Corp Name : SISIG SARAP CO.
TIN : 331-454-628-000
Address : 0543 Apartment 1, G. Peñaflor St. Taloto District, Tagbilaran City, Bohol, Philippines, 6300

SOA No. : SOA0002612
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 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(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	2,000.00	
Electricity		
Present	Previous	Consumed
4,671.00	4,439.00	232.00
		3,016.00
Pest Control	500.00	

Sub Total

P 6,016.00

P 6,016.00

Total Current Amount Payable

P 16,716.00

P 16,716.00

Total Amount Payable

P 16,716.00

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