

**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 17,293.00

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

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : GUGU MANJU  
Corp Name : 3J FOOD HUB  
TIN : 242-861-468-000  
Address : 0144-A Elly Hill Rd, Tiptip Dist. Tagbilaran City, Bohol

SOA No. : SOA0000031

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 12,000.00	
	Vat Output			1,440.00	
	Creditable Withholding Tax			-600.00	
Sub Total				<u>P 12,840.00</u>	P 12,840.00
Add:Other Charges					
	Aircon			500.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	2,539.00	2,316.00	223.00	2,453.00	
	Pest Control			500.00	
Sub Total				<u>P 4,453.00</u>	P 4,453.00
Total Current Amount Payable				<u>P 17,293.00</u>	P 17,293.00
Total Amount Payable					<u>P 17,293.00</u>

Certified:

*Karen Jane Longjas*

Corporate Leasing Manager

Thank you for your prompt payment!

**Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.****THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX**

Run Date and Time: 2023-09-05 09:09:39 AM