

**ALTURAS MALL**

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

UPON SIGNING OF NOT

Statement For:

Please Pay By:

Amount Due:

October 6, 2023

P 176,424.42

LESSEE'S INFORMATION

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

SOA No. : SOA0000010
Date of Transaction : September 26, 2023
Billing Period : UPON SIGNING OF NOTICE

Questions? Contact

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

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

DESCRIPTION	AMOUNT
CURRENT(September 2023)	
Rental	
Basic Rent	P 164,882.63
Vat Output	19,785.92
Creditable Withholding Tax	-8,244.13
Sub Total	P 176,424.42
Total Current Amount Payable	P 176,424.42
Total Amount Payable	P 176,424.42

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