

Statement For: Please Pay By: Amount Due: UPON SIGNING OF NOTICE May 25, 2024 P 1,659.50

VAT REG TIN: 000-254-327-00009

Trade Name

TIN

LESSEE'S INFORMATION

: Alvas Chicharon

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

SOA No. : SOA0003780

Date of Transaction: May 15, 2024 : UPON SIGNING OF NOTICE **Billing Period**

: ALVAS CHICHARON **Corp Name** : 151-009-472-000

Address : Napocor Road, Dampas District, Tagbilaran City

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-590

Statement of Account

DESCRIPTION AMOUNT CURRENT(May 2024) Add:Other Charges Chilled Water 1,659.50 **Sub Total** P 1,659.50 P 1,659.50 **Total Current Amount Payable** P 1,659.50 P 1,659.50 P 1,659.50 **Total Amount Payable** Certified: Karen Jame 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

Run Date and Time: 2024-09-23 02:39:30 PM