

**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 20,137.00

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

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: SYNCHRO	SOA No.	: SOA0000068
Corp Name	: SYNCHROTIME INTERNATIONAL CORPORATION	Date of Transaction	: August 31, 2023
TIN	: 009-712-605-000	Billing Period	: AUGUST 1-31, 2023
Address	: Rm 202, 1470 Galavani St., San Isidro, Makati City		

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

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
Rental					
	Basic Rent			P 16,000.00	
	Vat Output			1,920.00	
	Creditable Withholding Tax			-800.00	
Sub Total				<u>P 17,120.00</u>	P 17,120.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	543.00	496.00	47.00	517.00	
	Pest Control			500.00	
Sub Total				<u>P 3,017.00</u>	P 3,017.00
Total Current Amount Payable				<u>P 20,137.00</u>	P 20,137.00
Total Amount Payable					<u>P 20,137.00</u>

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**