



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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 15,670.62

LESSEE'S INFORMATION

Trade Name : BUENAS SAUSAGES and FRIES
Corp Name : REBREB FOOD HUB
TIN : 728-463-893-000
Address : Purok 4, Sitio Lamak, Brgy. Bentig, Calape, Bohol 6328

SOA No. : SOA0003373

Date of Transaction : August 31, 2024

Billing Period : AUGUST 1-31, 2024

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(August 2024)					
Rental					
	Basic Rent			P 10,000.00	
	Vat Output			1,200.00	
	Creditable Withholding Tax			-500.00	
Sub Total				<u>P 10,700.00</u>	P 10,700.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	1,563.00	1,366.00	197.00	2,561.00	
	Pest Control			500.00	
	Expanded Withholding Tax			-90.38	
Sub Total				<u>P 4,970.62</u>	P 4,970.62
Total Current Amount Payable				<u>P 15,670.62</u>	P 15,670.62
Total Amount Payable					<u>P 15,670.62</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. : 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