

**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 18,677.00

**LESSEE'S INFORMATION**

Trade Name : **THIRSTY**  
Corp Name : **THIRSTY**  
TIN : **121-512-132-004**  
Address : **Salazar St. Taloto Dist. Tagbilaran City, Bohol**

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

SOA No. : **SOA0000071**  
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 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	8,092.00	8,035.00	57.00	627.00	
Pest Control				500.00	
Sub Total				P 2,627.00	P 2,627.00
Total Current Amount Payable				P 18,677.00	P 18,677.00
Total Amount Payable					P 18,677.00

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