



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: | Please Pay By: | Amount Due: |
|-----------------|-----------------|-------------|
| JULY 1-31, 2024 | August 10, 2024 | P 20,218.00 |

LESSEE'S INFORMATION

Questions? Contact

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

| | | | |
|------------|--|---------------------|-------------------|
| Trade Name | : SYNCHRO | SOA No. | : SOA0003009 |
| Corp Name | : SYNCHROTIME INTERNATIONAL CORPORATION | Date of Transaction | : July 31, 2024 |
| TIN | : 009-712-605-000 | Billing Period | : JULY 1-31, 2024 |
| Address | : Rm 202, 1470 Galavani St., San Isidro, Makati City | | |

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

Statement of Account

| DESCRIPTION | | | | AMOUNT | |
|------------------------------|----------------------------|----------|----------|-------------|-------------|
| CURRENT(July 2024) | | | | | |
| Rental | | | | | |
| | Basic Rent | | | P 16,000.00 | |
| | Vat Output | | | 1,920.00 | |
| | Creditable Withholding Tax | | | -800.00 | |
| Sub Total | | | | P 17,120.00 | P 17,120.00 |
| Add:Other Charges | | | | | |
| | Aircon | | | 1,000.00 | |
| | Common Usage Charges | | | 1,000.00 | |
| | Electricity | | | | |
| | Present | Previous | Consumed | | |
| | 1,057.00 | 1,011.00 | 46.00 | 598.00 | |
| | Pest Control | | | 500.00 | |
| Sub Total | | | | P 3,098.00 | P 3,098.00 |
| Total Current Amount Payable | | | | P 20,218.00 | P 20,218.00 |
| Total Amount Payable | | | | | P 20,218.00 |

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. : 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