



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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 30,158.55

LESSEE'S INFORMATION

Trade Name : OPPO
Corp Name : SAVE N'EARN SALES, INC.
TIN : 005-886-978-050
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0002031
Date of Transaction : May 31, 2024
Billing Period : MAY 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(May 2024)					
Rental					
	Basic Rent			P 20,000.00	
	Vat Output			2,400.00	
	Creditable Withholding Tax			-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
	Aircon			2,343.00	
	Common Usage Charges			2,343.00	
	Electricity				
	Present	Previous	Consumed		
	15,995.00	15,686.00	309.00	4,017.00	
	Pest Control			234.30	
	Expanded Withholding Tax			-178.75	
Sub Total				P 8,758.55	P 8,758.55
Total Current Amount Payable				P 30,158.55	P 30,158.55
Total Amount Payable					P 30,158.55

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