

**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 12,188.00

LESSEE'S INFORMATION**Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : NOM NOM CORN DOGS SNACK BAR 1
Corp Name : NOM NOM CORN DOGS SNACK BAR 1
TIN : 427-884-233-000
Address : 0507 Purok 4, Constanca Saligumba St. Manga District, Tagbilaran City, Bohol

SOA No. : SOA0000025
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 8,000.00	
Vat Output				960.00	
Creditable Withholding Tax				-400.00	
Sub Total				P 8,560.00	P 8,560.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	6,838.00	6,690.00	148.00	1,628.00	
Pest Control				500.00	
Sub Total				P 3,628.00	P 3,628.00
Total Current Amount Payable				P 12,188.00	P 12,188.00
Total Amount Payable					P 12,188.00

Certified:

Karen Jane Longjas

Corporate Leasing Manager

Thank you for your prompt payment!

Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.**THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX**

Run Date and Time: 2023-09-04 04:09:42 PM