

**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:
APRIL 1-30, 2024	May 10, 2024	P 56,253.12

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : **TONIQ JUICE BAR**
Corp Name : **CHOCO HILL FOOD CHAIN**
TIN : **005-886-781-011**
Address : **Mandaue, Cebu City**

SOA No. : **SOA0001535**
Date of Transaction : **April 30, 2024**
Billing Period : **APRIL 1-30, 2024**

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(April 2024)		
Rental		
Basic Rent	P 42,000.00	
Vat Output	5,040.00	
Creditable Withholding Tax	-2,100.00	
Sub Total	<u>P 44,940.00</u>	P 44,940.00
Add:Other Charges		
Aircon	3,622.00	
Common Usage Charges	3,622.00	
Pest Control	1,000.00	
Bio Augmentation	3,300.00	
Expanded Withholding Tax	-230.88	
Sub Total	<u>P 11,313.12</u>	P 11,313.12
Total Current Amount Payable		<u>P 56,253.12</u> P 56,253.12
Total Amount Payable		<u>P 56,253.12</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