

**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 5 - MAY 4, 2024	May 14, 2024	P 12,700.00

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : TENDER JUICY BOOTH
Corp Name : SAN MIGUEL FOODS, INC.
TIN : 191-727-174-000
Address : 0707 Bantol St., Dampas District, Tagbilaran City

SOA No. : SOA0001376
Date of Transaction : May 04, 2024
Billing Period : APRIL 5 - MAY 4, 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 10,000.00	
Vat Output	1,200.00	
Creditable Withholding Tax	-500.00	
Sub Total	<div>P 10,700.00</div>	P 10,700.00
Add:Other Charges		
Aircon	1,000.00	
Common Usage Charges	1,000.00	
Sub Total	<div>P 2,000.00</div>	P 2,000.00
Total Current Amount Payable		<div>P 12,700.00</div> P 12,700.00
Total Amount Payable		<div>P 12,700.00</div>

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