



ALTURAS MALL

Owned & Managed by Alturas Supermarket Corporation
B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00000

Statement For:	Please Pay By:	Amount Due:
UPON SIGNING OF NOTICE	April 8, 2024	P 2,931.04

LESSEE'S INFORMATION

Trade Name : SAMPLE TRAD
Corp Name : SAMPLE TRAD
TIN : 123-456-789-456
Address : SAMPLE TRAD

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

SOA No. : SOA0003757
Date of Transaction : March 29, 2024
Billing Period : UPON SIGNING OF NOTICE

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

Statement of Account

DESCRIPTION	AMOUNT
CURRENT(February 2024)	
Rental	
Basic Rent (5,000.00 x 16/29 days)	P 2,758.62
Vat Output	295.57
Creditable Withholding Tax	123.15
Sub Total	P 2,931.04
Total Current Amount Payable	P 2,931.04
Total Amount Payable	P 2,931.04

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
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX