



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 21,260.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : BEBIES LECHON BABOY - NEW
Corp Name : BEBIES LECHON BABOY
TIN : 433-593-433-000
Address : Tiptip District, Tagbilaran City

SOA No. : SOA0001718
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	
PREVIOUS		
January 2024	P 5,315.00	
February 2024	P 5,315.00	
March 2024	P 5,315.00	
Total Previous Amount Payable	P 15,945.00	P 15,945.00
CURRENT(April 2024)		
Rental		
Basic Rent	P 4,500.00	
Vat Output	540.00	
Creditable Withholding Tax	-225.00	
Sub Total	P 4,815.00	P 4,815.00
Add:Other Charges		
Pest Control	500.00	
Sub Total	P 500.00	P 500.00
Total Current Amount Payable	P 5,315.00	P 5,315.00
Total Amount Payable		P 21,260.00

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