



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:

FEBRUARY 1-29, 2024

Please Pay By:

March 10, 2024

Amount Due:

P 20,231.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SYNCHRO

Corp Name : SYNCHROTIME INTERNATIONAL CORPORATION

TIN : 009-712-605-000

Address : Rm 202, 1470 Galavani St., San Isidro, Makati City

SOA No. : SOA0000558

Date of Transaction : February 29, 2024

Billing Period : FEBRUARY 1-29, 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(February 2024)

Rental

Basic Rent	P 16,000.00
Vat Output	1,920.00
Creditable Withholding Tax	-800.00

Sub Total

P 17,120.00

P 17,120.00

Add:Other Charges

Aircon				1,000.00
Common Usage Charges				1,000.00
Electricity				
	Present	Previous	Consumed	
	828.00	781.00	47.00	611.00
Pest Control				500.00

Sub Total

P 3,111.00

P 3,111.00

Total Current Amount Payable

P 20,231.00

P 20,231.00

Total Amount Payable

P 20,231.00

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