



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:

JULY 1-31, 2024

Please Pay By:

August 15, 2024

Amount Due:

P 14,384.10

LESSEE'S INFORMATION

Trade Name : GREENWICH -GTG
Corp Name : ROSE EN HONEY FOODLINE, INC.
TIN : 000-491-725-000
Address : Alturas Mall, Tagbilaran City Bohol

SOA No. : SOA0003222
Date of Transaction : July 31, 2024
Billing Period : JULY 1-31, 2024

Questions? Contact

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

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(July 2024)					
Rental					
Percentage Rent (218,725.89 x 3.00%)				P 6,561.78	
Vat Output				787.41	
Creditable Withholding Tax				-328.09	
Sub Total				P 7,021.10	P 7,021.10
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	81,525.00	81,174.00	351.00	4,563.00	
Pest Control				500.00	
Notary Fee				300.00	
Sub Total				P 7,363.00	P 7,363.00
Total Current Amount Payable				P 14,384.10	P 14,384.10
Total Amount Payable					P 14,384.10

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