



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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 22,845.45

LESSEE'S INFORMATION

Trade Name : K-BIMBOY KOREAN RESTAURANT
Corp Name : K-BIMBOY KOREAN RESTAURANT
TIN : 000-409-490-990
Address : Catarman, Dausi, Bohol

SOA No. : SOA0003391
Date of Transaction : August 31, 2024
Billing Period : AUGUST 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(August 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				2,000.00	
Electricity					
	Present	Previous	Consumed		
	4,781.00	4,518.00	263.00	3,419.00	
Pest Control				500.00	
Expanded Withholding Tax				-123.55	
Sub Total				P 6,795.45	P 6,795.45
Total Current Amount Payable				P 22,845.45	P 22,845.45
Total Amount Payable					P 22,845.45

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