

**ALTURAS MALL**

Owned & Managed by ASC
B. Inting Poblacion II, Tagbilaran City, Bohol Philippines
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 22,163.00

LESSEE'S INFORMATION**Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SISIG SARAP CO.
Corp Name : SISIG SARAP CO.
TIN : 331-454-628-000
Address : 0543 Apartment 1, G. Peñaflo St. Taloto District, Tagbilaran City, Bohol, Philippines, 6300

SOA No. : SOA0000065
Date of Transaction : August 31, 2023
Billing Period : AUGUST 1-31, 2023

ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
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			500.00	
	Common Usage Charges			2,000.00	
	Electricity				
	Present	Previous	Consumed		
	2,243.00	1,960.00	283.00	3,113.00	
	Pest Control			500.00	
Sub Total				P 6,113.00	P 6,113.00
Total Current Amount Payable				P 22,163.00	P 22,163.00
Total Amount Payable					P 22,163.00

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. :
Date Issued :
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX