



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:
UPON SIGNING OF NOTICE	May 20, 2024	P 480,120.72

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : 24 CHICKEN
Corp Name : CHOCO HILL FOOD CHAIN, INC.
TIN : 005-886-781-011
Address : San Jose St., Cogon District, Tagbilaran City, Bohol

SOA No. : SOA0001832
Date of Transaction : May 10, 2024
Billing Period : UPON SIGNING OF NOTICE

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

Statement of Account

DESCRIPTION	AMOUNT
Additional/Preparation Charges	
Advance Rent	P 60,771.72
Construction Bond	P 56,796.00
Security Deposit	P 340,776.00
Total	P 458,343.72
CURRENT(April 2024)	
Add:Other Charges	
Plywood Enclosure	16,777.00
PVC Door and Lock Set	5,000.00
Sub Total	P 21,777.00
Total Current Amount Payable	P 21,777.00
Total Amount Payable	P 480,120.72

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