



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:
JULY 3-31, 2024	August 10, 2024	P 51,774.19

LESSEE'S INFORMATION

Trade Name : SUZUKI AUTO BOHOL
Corp Name : SUZUKI AUTO BOHOL
TIN : 409-013-117-005
Address : CPG NORTH AVENUE, TAGBILARAN CITY

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

SOA No. : SOA0002780
Date of Transaction : July 31, 2024
Billing Period : JULY 3-31, 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(July 2024)		
Rental		
Basic Rent	P 48,387.10	
Vat Output	5,806.45	
Creditable Withholding Tax	-2,419.36	
Sub Total	P 51,774.19	P 51,774.19
Total Current Amount Payable	P 51,774.19	P 51,774.19
Total Amount Payable		P 51,774.19

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