



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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 35,280.82

LESSEE'S INFORMATION

Trade Name : MERRY MANGO
Corp Name : BAREFRUIT CORPORATION
TIN : 490-833-451-045
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0002017
Date of Transaction : May 31, 2024
Billing Period : MAY 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	
PREVIOUS					
April 2024				P 16,772.82	
Total Previous Amount Payable				P 16,772.82	P 16,772.82
CURRENT(May 2024)					
Rental					
Basic Rent				P 12,000.00	
Vat Output				1,440.00	
Creditable Withholding Tax				-600.00	
Sub Total				P 12,840.00	P 12,840.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
10,723.00	10,487.00	236.00		3,068.00	
Pest Control				600.00	
Sub Total				P 5,668.00	P 5,668.00
Total Current Amount Payable				P 18,508.00	P 18,508.00
Total Amount Payable					P 35,280.82

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!
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