



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:

MARCH 1-26, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 44,870.97

LESSEE'S INFORMATION

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

SOA No. : SOA0000855
Date of Transaction : March 31, 2024
Billing Period : MARCH 1-26, 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(March 2024)		
Rental		
Basic Rent	P 41,935.48	
Vat Output	5,032.26	
Creditable Withholding Tax	-2,096.77	
Sub Total	P 44,870.97	P 44,870.97
Total Current Amount Payable	P 44,870.97	P 44,870.97
Total Amount Payable		P 44,870.97

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