



## 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:
APRIL 19 - MAY 18, 2024	May 28, 2024	P 52,494.75

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : RIBSHACK GRILL CORP. - STORAGE ROOM  
Corp Name : RIBSHACK GRILL CORPORATION  
TIN : 482-862-212-000  
Address : 2nd Floor, Alturas Mall

SOA No. : SOA0001844  
Date of Transaction : May 18, 2024  
Billing Period : APRIL 19 - MAY 18, 2024

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 25,319.30	
Total Previous Amount Payable				P 25,319.30	P 25,319.30
CURRENT(May 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				P 10,700.00	P 10,700.00
Add:Other Charges					
Electricity					
	Present	Previous	Consumed		
	19,474.00	18,410.00	1,064.00	11,704.00	
Pest Control				5,071.00	
Expanded Withholding Tax				-299.55	
Sub Total				P 16,475.45	P 16,475.45
Total Current Amount Payable				P 27,175.45	P 27,175.45
Total Amount Payable					P 52,494.75

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**