



## 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:

JUNE 1-30, 2024

Please Pay By:

July 15, 2024

Amount Due:

P 1,261,782.26

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : CHOWKING  
Corp Name : ROSE EN HONEY FOODLINE INC  
TIN : 004-917-250-005  
Address : Jollibee Center, San Miguel Avenue, Ortigas Center Pasig City

SOA No. : SOA0002720  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30, 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					
May 2024				P 637,905.56	
Total Previous Amount Payable				P 637,905.56	P 637,905.56
CURRENT(June 2024)					
Rental					
Percentage Rent (4,216,708.31 x 5.00%)				P 210,835.42	
Vat Output				25,300.25	
Creditable Withholding Tax				-10,541.77	
Sub Total				P 225,593.90	P 225,593.90
Add:Other Charges					
Aircon				27,365.00	
Water					
Present	Previous	Consumed			
9,723.00	9,446.00	277.00		14,404.00	
Common Usage Charges				27,365.00	
Electricity					
Present	Previous	Consumed			
26,666.00	26,476.00	15,200.00		197,600.00	
Gas				110,421.31	
Pest Control				2,736.50	
Bio Augmentation				11,600.00	
Security Charges				14,032.50	
Adjustment/s :					
Expanded Withholding Tax				-7,241.51	
Sub Total				P 398,282.80	P 398,282.80
Total Current Amount Payable				P 623,876.70	P 623,876.70
Total Amount Payable					P 1,261,782.26

Certified:

Karen Jane Longjas

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**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**