



## 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 1-30, 2024	May 10, 2024	P 61,286.70

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : LEYLAM  
Corp Name : CEBU GRASYA FOODS, INC.  
TIN : 009-331-123-040  
Address : 1408 V. Rama Ave. Guadalupe, Cebu City

SOA No. : SOA0001542  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 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	
CURRENT(April 2024)					
Rental					
				P 33,000.00	
				3,960.00	
				-1,650.00	
Sub Total				P 35,310.00	P 35,310.00
Add:Other Charges					
				4,022.00	
	Present	Previous	Consumed		
	547.00	540.00	7.00	364.00	
	Common Usage Charges			4,022.00	
	Present	Previous	Consumed		
	53,931.00	52,874.00	1,057.00	13,741.00	
	Pest Control			1,000.00	
	Bio Augmentation			3,300.00	
	Expanded Withholding Tax			-472.30	
Sub Total				P 25,976.70	P 25,976.70
Total Current Amount Payable					P 61,286.70
Total Amount Payable					P 61,286.70

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**