



## 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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 20,200.98

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SYNCHRO  
Corp Name : SYNCHROTIME INTERNATIONAL CORPORATION  
TIN : 009-712-605-000  
Address : Rm 202, 1470 Galavani St., San Isidro, Makati City

SOA No. : SOA0003464  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 1-31, 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(August 2024)					
Rental					
Basic Rent				P 16,000.00	
Vat Output				1,920.00	
Creditable Withholding Tax				-800.00	
Sub Total				P 17,120.00	P 17,120.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	1,106.00	1,057.00	49.00	637.00	
Pest Control				500.00	
Expanded Withholding Tax				-56.02	
Sub Total				P 3,080.98	P 3,080.98
Total Current Amount Payable					P 20,200.98
Total Amount Payable					P 20,200.98

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