



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: |
|---------------------|----------------|-------------|
| FEBRUARY 1-29, 2024 | March 15, 2024 | P 10,700.00 |

LESSEE'S INFORMATION

Trade Name : GREENWICH - BILLBOARD
Corp Name : GREENWICH (BILLBOARD)
TIN : 004-917-250-004
Address : Alturas Mall, Tagbilaran City

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

SOA No. : SOA0000772
Date of Transaction : February 29, 2024
Billing Period : FEBRUARY 1-29, 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 | | |
| January 2024 | P 5,350.00 | |
| Total Previous Amount Payable | P 5,350.00 | P 5,350.00 |
| CURRENT(February 2024) | | |
| Rental | | |
| Basic Rent | P 5,000.00 | |
| Vat Output | 600.00 | |
| Creditable Withholding Tax | -250.00 | |
| Sub Total | P 5,350.00 | P 5,350.00 |
| Total Current Amount Payable | P 5,350.00 | P 5,350.00 |
| Total Amount Payable | | P 10,700.00 |

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