

**ALTURAS MALL**

Owned & Managed by ASC
B. Inting Poblacion II, Tagbilaran City, Bohol Philippines
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 69,548.12

LESSEE'S INFORMATION**Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: TL MABUHAY DRIVING LESSONS ACADEMY INC. - SOA No.	: SOA0000070
Corp Name	: TL MABUHAY DRIVING LESSONS ACADEMY INC.	Date of Transaction : August 31, 2023
TIN	: 009-771-989-072	Billing Period : AUGUST 1-31, 2023
Address	: Alturas Mall, Tagbilaran City	

ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
Rental					
	Basic Rent			P 48,846.00	
	Vat Output			5,861.52	
	Creditable Withholding Tax			-2,442.30	
Sub Total				<u>P 52,265.22</u>	P 52,265.22
Add:Other Charges					
	Aircon			6,512.80	
	Common Usage Charges			8,141.00	
	Electricity				
	Present	Previous	Consumed		
	1,272.00	1,107.00	165.00	1,815.00	
	Pest Control			814.10	
Sub Total				<u>P 17,282.90</u>	P 17,282.90
Total Current Amount Payable				<u>P 69,548.12</u>	P 69,548.12
Total Amount Payable					<u>P 69,548.12</u>

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. : _____
Date Issued : _____
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX