



## 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:
AUGUST 1-31, 202345	September 10, 2024	P 16,174.46

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : SISIG SARAP CO.  
Corp Name : SISIG SARAP CO.  
TIN : 331-454-628-000  
Address : 0543 Apartment 1, G. Pe&ntilde;aflor St. Taloto District, Tagbilaran City, Bohol, Philippines, 6300

SOA No. : SOA0003457  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 1-31, 202345

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 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				P 10,700.00	P 10,700.00
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				2,000.00	
Electricity					
Present		Previous	Consumed		
5,073.00		4,875.00	198.00	2,574.00	
Pest Control				500.00	
Expanded Withholding Tax				-99.54	
Sub Total				P 5,474.46	P 5,474.46
Total Current Amount Payable					P 16,174.46
Total Amount Payable					P 16,174.46

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