



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:
MARCH 1-31, 2024	April 10, 2024	P 53,500.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: NISSAN BOHOL	SOA No.	: SOA0000856
Corp Name	: NISSAN CEBU DISTIBUTORS, INC./BOHOL BRANCH	Date of Transaction	: March 31, 2024
TIN	: 002-329-844-001	Billing Period	: MARCH 1-31, 2024
Address	: CPG North Avenue, Ubuja District, Tagbilaran City		

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(March 2024)		
Rental		
Basic Rent	P 50,000.00	
Vat Output	6,000.00	
Creditable Withholding Tax	-2,500.00	
Sub Total	P 53,500.00	P 53,500.00
Total Current Amount Payable	P 53,500.00	P 53,500.00
Total Amount Payable		P 53,500.00

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