



## 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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 99,879.23

### LESSEE'S INFORMATION

Trade Name : OXYGEN  
Corp Name : GOLDEN ABC, INC.  
TIN : 000-068-427-010  
Address : 1155 EDSA Balintawak, Quezon City

SOA No. : SOA0001793  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 1-30, 2024

Questions? Contact

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

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
Basic Rent				P 47,593.00	
Vat Output				5,711.16	
Creditable Withholding Tax				-2,379.65	
Sub Total				P 50,924.51	P 50,924.51
Add:Other Charges					
Aircon				13,598.00	
Common Usage Charges				13,598.00	
Electricity					
Present	Previous	Consumed			
31,507.00	29,861.00	1,646.00		21,398.00	
Pest Control				1,359.80	
Expanded Withholding Tax				-999.08	
Sub Total				P 48,954.72	P 48,954.72
Total Current Amount Payable				P 99,879.23	P 99,879.23
Total Amount Payable					P 99,879.23

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