



## 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, 2024	September 10, 2024	P 0.00

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : CHOWKING - BILLBOARD  
Corp Name : ROSE EN HONEY FOODLINE INC.  
TIN : 004-917-250-005  
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0003658  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 1-31, 2024

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

## Statement of Account

DESCRIPTION	AMOUNT
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### CURRENT(August 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

#### Advance Payment (2024-06-03)

P 42,800.00

#### Total Amount Payable

P 0.00

#### Remaining Advance Payment

P 37,450.00

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