



## 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 15, 2024	P 11,574.20

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : GREENWICH -GTG  
Corp Name : ROSE EN HONEY FOODLINE, INC.  
TIN : 000-491-725-000  
Address : Alturas Mall, Tagbilaran City Bohol

SOA No. : SOA0001291  
Date of Transaction : March 31, 2024  
Billing Period : MARCH 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	
<b>CURRENT(March 2024)</b>		
<b>Rental</b>		
Percentage Rent (146,610.71 x 3.00%)	P 4,398.32	
Vat Output	527.80	
Creditable Withholding Tax	-219.92	
<b>Sub Total</b>	<b>P 4,706.20</b>	<b>P 4,706.20</b>
<b>Add:Other Charges</b>		
Aircon	1,000.00	
Common Usage Charges	1,000.00	
Electricity		
Present Previous Consumed		
80,191.00 79,855.00 336.00	4,368.00	
Pest Control	500.00	
<b>Sub Total</b>	<b>P 6,868.00</b>	<b>P 6,868.00</b>
<b>Total Current Amount Payable</b>	<b>P 11,574.20</b>	<b>P 11,574.20</b>
<b>Total Amount Payable</b>		<b>P 11,574.20</b>

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