



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:
MAY 1-31, 2024	June 10, 2024	P 27,214.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : LYN'S LUGAW HOUSE
Corp Name : LYN'S LUGAW HOUSE
TIN : 776-973-459-000
Address : Loon, Bohol

SOA No. : SOA0002014
Date of Transaction : May 31, 2024
Billing Period : MAY 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	
CURRENT(May 2024)					
Rental					
Basic Rent				P 16,500.00	
Vat Output				1,980.00	
Creditable Withholding Tax				-825.00	
Sub Total				<u>P 17,655.00</u>	P 17,655.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present		Previous	Consumed		
16,276.00		15,733.00	543.00	7,059.00	
Pest Control				500.00	
Sub Total				<u>P 9,559.00</u>	P 9,559.00
Total Current Amount Payable					<u>P 27,214.00</u> P 27,214.00
Total Amount Payable					<u>P 27,214.00</u>

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