

**ALTURAS MALL**

Owned & Managed by ASC  
B. Inting Poblacion II, Tagbilaran City, Bohol Philippines  
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 13,382.00

**LESSEE'S INFORMATION**

Trade Name : BUKO FRESH AND ICE SCRAMBLE  
Corp Name : BALANDRA'S FOOD STALL  
TIN : 198-704-766-000  
Address : 0508 Purok 3, Taloto District, Tagbilaran City

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

SOA No. : SOA0000020  
Date of Transaction : August 31, 2023  
Billing Period : AUGUST 1-31, 2023

ALTURAS SUPERMARKET CORP. with Acct# 3059-7000-5922

## Statement of Account

DESCRIPTION	AMOUNT	
<b>CURRENT(August 2023)</b>		
<b>Rental</b>		
Basic Rent	P 10,000.00	
Vat Output	1,200.00	
Creditable Withholding Tax	-500.00	
<b>Sub Total</b>	<b>P 10,700.00</b>	<b>P 10,700.00</b>
<b>Add:Other Charges</b>		
Aircon	500.00	
Common Usage Charges	1,000.00	
Electricity		
Present	Previous	Consumed
936.00	874.00	62.00
Pest Control	500.00	
<b>Sub Total</b>	<b>P 2,682.00</b>	<b>P 2,682.00</b>
<b>Total Current Amount Payable</b>	<b>P 13,382.00</b>	<b>P 13,382.00</b>
<b>Total Amount Payable</b>		<b>P 13,382.00</b>

Certified:

*Karen Jane Longjas*

Corporate Leasing Manager

Thank you for your prompt payment!

Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

Run Date and Time: 2023-09-04 04:09:41 PM