



## 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:
JULY 1-31, 2024	August 10, 2024	P 48,545.25

### LESSEE'S INFORMATION

#### Questions? Contact

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

Trade Name : FAMOUS BELGIAN WAFFLE  
Corp Name : FAMOUS BELGIAN WAFFLE  
TIN : 258-257-796-003  
Address : 2007 Royal Palm Dos, Dao Daus, Bohol

SOA No. : SOA0002879  
Date of Transaction : July 31, 2024  
Billing Period : JULY 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	
PREVIOUS					
June 2024				P 24,088.75	
Total Previous Amount Payable				P 24,088.75	P 24,088.75
CURRENT(July 2024)					
Rental					
Basic Rent				P 15,750.00	
Vat Output				1,890.00	
Creditable Withholding Tax				-787.50	
Sub Total				P 16,852.50	P 16,852.50
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	50,981.00	50,573.00	408.00	5,304.00	
Pest Control				500.00	
Notary Fee				300.00	
Sub Total				P 7,604.00	P 7,604.00
Total Current Amount Payable				P 24,456.50	P 24,456.50
Total Amount Payable					P 48,545.25

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**