



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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 13,528.89

LESSEE'S INFORMATION

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

SOA No. : SOA0001763
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30, 2024

Questions? Contact

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

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(April 2024)		
Rental		
Percentage Rent (216,008.93 x 3.00%)	P 6,480.27	
Vat Output	777.63	
Creditable Withholding Tax	-324.01	
Sub Total	P 6,933.89	P 6,933.89
Add:Other Charges		
Aircon	1,000.00	
Common Usage Charges	1,000.00	
Electricity		
Present Previous Consumed		
80,506.00 80,191.00 315.00	4,095.00	
Pest Control	500.00	
Sub Total	P 6,595.00	P 6,595.00
Total Current Amount Payable	P 13,528.89	P 13,528.89
Total Amount Payable		P 13,528.89

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