



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:
JUNE 1-30, 2024	July 10, 2024	P 34,109.94

LESSEE'S INFORMATION

Trade Name : VIVO
Corp Name : SAVE N' EARN SALES, INC.
TIN : 005-886-978-051
Address : Alturas Mall, Tagbilaran City

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

SOA No. : SOA0002628
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 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(June 2024)					
Rental					
Basic Rent				P 21,066.58	
Vat Output				2,527.99	
Creditable Withholding Tax				-1,053.33	
Sub Total				P 22,541.24	P 22,541.24
Add:Other Charges					
Aircon				2,588.00	
Common Usage Charges				2,588.00	
Electricity					
	Present	Previous	Consumed		
	34,277.00	33,787.00	490.00	6,370.00	
Pest Control				258.80	
Expanded Withholding Tax				-236.10	
Sub Total				P 11,568.70	P 11,568.70
Total Current Amount Payable				P 34,109.94	P 34,109.94
Total Amount Payable					P 34,109.94

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