



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:
MARCH 1-31, 2024	April 10, 2024	P 5,509.00

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : SISIG SARAP CO.
Corp Name : SISIG SARAP CO.
TIN : 331-454-628-000
Address : 0543 Apartment 1, G. Peñaflor St. Taloto District, Tagbilaran City, Bohol, Philippines, 6300

SOA No. : SOA0001244
Date of Transaction : March 31, 2024
Billing Period : MARCH 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(March 2024)		
Add:Other Charges		
Aircon	500.00	
Common Usage Charges	2,000.00	
Electricity		
Present	Previous	Consumed
3,991.00	3,798.00	193.00
Pest Control	500.00	
Sub Total	P 5,509.00	P 5,509.00
Total Current Amount Payable		P 5,509.00
Total Amount Payable		P 5,509.00

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