



## 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:

JUNE 12-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 17,976.48

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : BUENAS SAUSAGES and FRIES  
Corp Name : REBREB FOOD HUB  
TIN : 728-463-893-000  
Address : Purok 4, Sitio Lamak, Brgy. Bentig, Calape, Bohol 6328

SOA No. : SOA0002455  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 12-30, 2024

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

## Statement of Account

### DESCRIPTION

### AMOUNT

#### PREVIOUS

January 2024 P 1,675.48  
May 2024 P 500.00

Total Previous Amount Payable P 2,175.48 P 2,175.48

#### CURRENT(June 2024)

##### Rental

Basic Rent P 10,000.00  
Vat Output 1,200.00  
Creditable Withholding Tax -500.00

Sub Total P 10,700.00 P 10,700.00

##### Add:Other Charges

Aircon 1,000.00  
Common Usage Charges 1,000.00  
Electricity  
Present Previous Consumed  
1,202.00 1,025.00 177.00  
Pest Control 500.00  
Notary Fee 300.00

Sub Total P 5,101.00 P 5,101.00

Total Current Amount Payable P 15,801.00 P 15,801.00

Total Amount Payable P 17,976.48

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**