



## 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:
AUGUST 1-31, 2024	September 10, 2024	P 69,655.08

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name	: UNISILVER	SOA No.	: SOA0003501
Corp Name	: UNISILVER GROUP INTERNATIONAL CORPORATION	Date of Transaction	: August 31, 2024
TIN	: 215-024-976-000	Billing Period	: AUGUST 1-31, 2024
Address	: 955 T. Mapua St. Brgy. 314 Zone 031 Sta. Cruz , Manila		

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
July 2024				P 34,677.40	
Total Previous Amount Payable				P 34,677.40	P 34,677.40
CURRENT(August 2024)					
Rental					
Basic Rent				P 30,000.00	
Vat Output				3,600.00	
Creditable Withholding Tax				-1,500.00	
Sub Total				P 32,100.00	P 32,100.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	1,252.00	1,242.00	10.00	130.00	
Pest Control				500.00	
Notary Fee				300.00	
Expanded Withholding Tax				-52.32	
Sub Total				P 2,877.68	P 2,877.68
Total Current Amount Payable				P 34,977.68	P 34,977.68
Total Amount Payable					P 69,655.08

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**