

**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 48,950.75

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : FAMOUS BELGIAN WAFFLE
Corp Name : FAMOUS BELGIAN WAFFLE
TIN : 258-257-796-003
Address : 2007 Royal Palm Dos, Dao Daus, Bohol

SOA No. : SOA0002668
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	
PREVIOUS					
May 2024				P 24,862.00	
Total Previous Amount Payable				P 24,862.00	P 24,862.00
CURRENT(June 2024)					
Rental					
Basic Rent				P 15,225.00	
Vat Output				1,827.00	
Creditable Withholding Tax				-761.25	
Sub Total				P 16,290.75	P 16,290.75
Add:Other Charges					
Aircon				500.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
50,573.00	50,127.00	446.00		5,798.00	
Pest Control				500.00	
Sub Total				P 7,798.00	P 7,798.00
Total Current Amount Payable				P 24,088.75	P 24,088.75
Total Amount Payable					P 48,950.75

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