



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:
MAY 4 - JUNE 3, 2024	June 13, 2024	P 96,300.00

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : LEWIS GLANZ CONSULTING
Corp Name : LEWIS GLANZ CONSULTING
TIN : 010-275-820-000
Address : 6th Floor, Alturas Mall, Tagbilaran City

SOA No. : SOA0002151
Date of Transaction : June 03, 2024
Billing Period : MAY 4 - JUNE 3, 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			
March 2024		P 32,100.00	
April 2024		P 32,100.00	
Total Previous Amount Payable		<u>P 64,200.00</u>	P 64,200.00
CURRENT(May 2024)			
Rental			
Basic Rent		P 30,000.00	
Vat Output		3,600.00	
Creditable Withholding Tax		-1,500.00	
Sub Total		<u>P 32,100.00</u>	P 32,100.00
Total Current Amount Payable		<u>P 32,100.00</u>	P 32,100.00
Total Amount Payable			<u>P 96,300.00</u>

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