



## 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 1-30, 2024

Please Pay By:

July 15, 2024

Amount Due:

P 101,240.84

### LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : RED RIBBON  
Corp Name : CRUST AND PEPPER FOODLANE, INC  
TIN : 005-370-051-004  
Address : 7F Jollibee Plaza, 10 F. Ortigas Avenue, Ortigas Center Pasig City, Metro Manila

SOA No. : SOA0002746  
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

#### CURRENT(June 2024)

##### Rental

Percentage Rent (1,809,363.57 x 3.00%)	P 54,280.91
Vat Output	6,513.71
Creditable Withholding Tax	-2,714.05

##### Sub Total

**P 58,080.57**      **P 58,080.57**

##### Add:Other Charges

###### Water

Present	Previous	Consumed
529.00	523.00	6.00

312.00

###### Chilled Water

12,500.00

###### Common Usage Charges

6,500.00

###### Electricity

Present	Previous	Consumed
58,213.00	56,622.00	1,591.00

20,683.00

###### Pest Control

650.00

###### Bio Augmentation

3,300.00

###### Expanded Withholding Tax

-784.73

##### Sub Total

**P 43,160.27**      **P 43,160.27**

##### Total Current Amount Payable

**P 101,240.84**      **P 101,240.84**

##### Total Amount Payable

**P 101,240.84**

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**