



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:
AUGUSTN 1-31, 2024	September 10, 2024	P 9,630.00

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : RED RIBBON - BILLBOARD
Corp Name : RED RIBBON (BILLBOARD)
TIN : 005-370-051-004
Address : Alturas Mall, Tagbilaran City

SOA No. : SOA0003674
Date of Transaction : August 31, 2024
Billing Period : AUGUSTN 1-31, 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		
June 2024	P 3,210.00	
July 2024	P 3,210.00	
Total Previous Amount Payable	P 6,420.00	P 6,420.00
CURRENT(August 2024)		
Rental		
Basic Rent	P 3,000.00	
Vat Output	360.00	
Creditable Withholding Tax	-150.00	
Sub Total	P 3,210.00	P 3,210.00
Total Current Amount Payable	P 3,210.00	P 3,210.00
Total Amount Payable		P 9,630.00

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