

**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:

MARCH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 22,513.48

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : BUENAS SAUSAGES and FRIES  
Corp Name : REBREB FOOD HUB  
TIN : 728-463-893-000  
Address : Purok 4, Sitio Lamak, Brgy. Bentig, Calape, Bohol 6328

SOA No. : SOA0001286  
Date of Transaction : March 31, 2024  
Billing Period : MARCH 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					
January 2024				P 1,675.48	
Total Previous Amount Payable				<u>P 1,675.48</u>	P 1,675.48
CURRENT(March 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				<u>P 16,050.00</u>	P 16,050.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
680.00	504.00	176.00		2,288.00	
Pest Control				500.00	
Sub Total				<u>P 4,788.00</u>	P 4,788.00
Total Current Amount Payable				<u>P 20,838.00</u>	P 20,838.00
Total Amount Payable					<u>P 22,513.48</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