

**ALTA CITTA**

Owned & Managed by Alturas Supermarket Corporation
CPG AVENUE 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 17,267.80

LESSEE'S INFORMATION

Trade Name : Our Delibread
Corp Name : BREADS EDGE CORPORATION
TIN : 006-121-744-001
Address : Bread Edge, Miguel Parras St. Tagbilaran City

Questions? Contact

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

SOA No. : SOA0000992
Date of Transaction :
Billing Period : MARCH 1-31, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-590

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
March 2024				P 12,840.00	
Total Previous Amount Payable				<u>P 12,840.00</u>	P 12,840.00
CURRENT(April 2024)					
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
755.90	618.20	137.70		1,927.80	
Pest Control				500.00	
Sub Total				<u>P 4,427.80</u>	P 4,427.80
Total Current Amount Payable				<u>P 4,427.80</u>	P 4,427.80
Total Amount Payable					<u>P 17,267.80</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