

**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:	Please Pay By:	Amount Due:
MARCH 1-31, 2024	April 10, 2024	P 100,967.43

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Angels Wings Tours and Travel  
Corp Name : ANGELS WINGS TOURS AND TRAVEL  
TIN : 153-899-818-000  
Address : Manigque Building, M.H. Del Pilar St. Tagbilaran City, Bohol

SOA No. : SOA0001395  
Date of Transaction : March 31, 2024  
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					
January 2024				P 33,487.81	
February 2024				P 33,781.81	
Total Previous Amount Payable				P 67,269.62	P 67,269.62
CURRENT(March 2024)					
Rental					
Basic Rent				P 23,364.49	
Vat Output				2,803.74	
Creditable Withholding Tax				-1,168.22	
Sub Total				P 25,000.01	P 25,000.01
Add:Other Charges					
Chilled Water				2,500.00	
Common Usage Charges				3,878.00	
Electricity					
Present	Previous	Consumed			
2,224.00	2,086.00	138.00		1,932.00	
Pest Control				387.80	
Sub Total				P 8,697.80	P 8,697.80
Total Current Amount Payable				P 33,697.81	P 33,697.81
Total Amount Payable					P 100,967.43

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**