

**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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 49,081.13

**LESSEE'S INFORMATION**

Trade Name : Shop21 Fashion Boutique  
Corp Name : SHOP21 FASHION BOUTIQUE  
TIN : 751-435-698-000  
Address : Rio Building 3, M. Torralba St., Tagbilaran City

SOA No. : SOA0001895  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 2024

Questions? Contact

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

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

**Statement of Account**

DESCRIPTION		AMOUNT	
PREVIOUS			
February 2024		P 2,943.53	
March 2024		P 16,050.00	
April 2024		P 16,050.00	
Total Previous Amount Payable		<u>P 35,043.53</u>	P 35,043.53
CURRENT(May 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
Total Current Amount Payable		<u>P 16,050.00</u>	P 16,050.00
Advance Payment (2024-05-09)			P 2,012.40
Total Amount Payable			<u>P 49,081.13</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