

**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:

JAN. 25 - FEB. 24, 2024

Please Pay By:

March 5, 2024

Amount Due:

P 12,239.38

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : EO Executive Optical - Kiosk  
Corp Name : LEGATO VISION, INC.  
TIN : 009-904-219-005  
Address : 6/F Cedar Executive Building 2,26 Timog Avenue

SOA No. : SOA0000908  
Date of Transaction : February 24, 2024  
Billing Period : JAN. 25 - FEB. 24, 2024  
Corner, Scout Tobias, Quezon City, 1100 Metro Manila

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(February 2024)					
Rental					
	Basic Rent			P 10,000.00	
	Vat Output			1,200.00	
	Creditable Withholding Tax			-500.00	
Sub Total				<u>P 10,700.00</u>	P 10,700.00
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	112.20	0.00	112.20	1,570.80	
	Expanded Withholding Tax			-31.42	
Sub Total				<u>P 1,539.38</u>	P 1,539.38
Total Current Amount Payable				<u>P 12,239.38</u>	P 12,239.38
Total Amount Payable					<u>P 12,239.38</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