

**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:

AUG. 8 - SEPT. 7, 2024

Please Pay By:

September 17, 2024

Amount Due:

P 27,745.65

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SHOP.DIZYOULOVE  
Corp Name : SHOP.DIZYOULOVE  
TIN : 315-082-525-002  
Address : 0105 S. Matig-a Street, Poblacion III, Tagbilaran City

SOA No. : SOA0003624  
Date of Transaction : September 07, 2024  
Billing Period : AUG. 8 - SEPT. 7, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
PREVIOUS					
July 2024				P 13,637.70	
Total Previous Amount Payable				<u>P 13,637.70</u>	P 13,637.70
CURRENT(August 2024)					
Rental					
Basic Rent				P 12,000.00	
Vat Output				1,440.00	
Creditable Withholding Tax				-600.00	
Sub Total				<u>P 12,840.00</u>	P 12,840.00
Add:Other Charges					
Common Usage Charges				500.00	
Electricity					
Present	Previous	Consumed			
78.80	22.30	56.50		791.00	
Expanded Withholding Tax				-23.05	
Sub Total				<u>P 1,267.95</u>	P 1,267.95
Total Current Amount Payable				<u>P 14,107.95</u>	P 14,107.95
Total Amount Payable					<u>P 27,745.65</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**