

**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:

JULY 14 - AUG. 13, 2024

Please Pay By:

August 23, 2024

Amount Due:

P 42,800.00

**LESSEE'S INFORMATION**

Trade Name : Shoe box Footwear Shop  
Corp Name : SHOE BOX FOOTWEAR SHOP  
TIN : 330-809-248-000  
Address : Centro I, Dampas District, Tagbilaran City

Questions? Contact

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

SOA No. : SOA0003254  
Date of Transaction : August 13, 2024  
Billing Period : JULY 14 - AUG. 13, 2024

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

**Statement of Account**

DESCRIPTION		AMOUNT	
PREVIOUS			
July 2024		P 21,400.00	
Total Previous Amount Payable		<u>P 21,400.00</u>	P 21,400.00
CURRENT(August 2024)			
Rental			
Basic Rent		P 20,000.00	
Vat Output		2,400.00	
Creditable Withholding Tax		-1,000.00	
Sub Total		<u>P 21,400.00</u>	P 21,400.00
Total Current Amount Payable		<u>P 21,400.00</u>	P 21,400.00
Total Amount Payable			<u>P 42,800.00</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