

**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:
JANUARY 1-31,2024	February 10, 2024	P 20,962.00

**LESSEE'S INFORMATION**

## Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Antepara Sunglasses  
Corp Name : PANAVISION CORPORATION  
TIN : 004-724-825-007  
Address : Unit 186 Hi-Rise Building SM South Mall, Las Pinas

SOA No. : SOA0000006  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 1-31,2024

Please make all checks payable to LBP CPG-ALTA: 5882-1115-90

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				<div>P 16,050.00</div>	P 16,050.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	6,677.00	6,543.00	134.00	2,412.00	
Pest Control				500.00	
Sub Total				<div>P 4,912.00</div>	P 4,912.00
Total Current Amount Payable				<div>P 20,962.00</div>	P 20,962.00
Total Amount Payable					<div>P 20,962.00</div>

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