

**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:
JUNE 30 - JULY 29, 2024	August 8, 2024	P 17,276.70

LESSEE'S INFORMATION**Questions? Contact**

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

Trade Name : MAGCHO'S FASHION BOUTIQUE 1
Corp Name : MAGCHO'S FASHION BOUTIQUE 1
TIN : 318-968-657-000
Address : Upper Ground Floor, Alta Citta, Tagbilaran City

SOA No. : SOA0003642
Date of Transaction : July 29, 2024
Billing Period : JUNE 30 - JULY 29, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(July 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
Common Usage Charges				500.00	
Electricity					
Present		Previous	Consumed		
269.50		216.00	53.50	749.00	
Expanded Withholding Tax				-22.30	
Sub Total				P 1,226.70	P 1,226.70
Total Current Amount Payable				P 17,276.70	P 17,276.70
Total Amount Payable					P 17,276.70

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