

**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 8 - AUG. 7, 2024

Please Pay By:

August 17, 2024

Amount Due:

P 13,637.70

**LESSEE'S INFORMATION**

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. : SOA0003622  
Date of Transaction : August 07, 2024  
Billing Period : JULY 8 - AUG. 7, 2024

Questions? Contact

Victorina Bolanio  
Phone: 501-3000/09190699481  
E-mail: [leasingacctg@alturasbohol.com](mailto:leasingacctg@alturasbohol.com)

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 12,000.00	
	Vat Output			1,440.00	
	Creditable Withholding Tax			-600.00	
Sub Total				P 12,840.00	P 12,840.00
Add:Other Charges					
	Common Usage Charges			500.00	
	Electricity				
	Present	Previous	Consumed		
	22.30	0.00	22.30	312.20	
Adjustment/s :					
	Expanded Withholding Tax			-14.50	
Sub Total				P 797.70	P 797.70
Total Current Amount Payable				P 13,637.70	P 13,637.70
Total Amount Payable					P 13,637.70

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