

**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:
MAY 1-31, 2024	June 10, 2024	P 9,062.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Magchos
Corp Name : Alta Bazaar
TIN : 318-968-657-000
Address : Sagbayan, Bohol

SOA No. : SOA0001894
Date of Transaction : May 31, 2024
Billing Period : MAY 1-31, 2024

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

Statement of Account

DESCRIPTION	AMOUNT	
PREVIOUS		
April 2024	P 9,062.00	
Total Previous Amount Payable	<u>P 9,062.00</u>	P 9,062.00
CURRENT(May 2024)		
Rental		
Basic Rent	P 10,000.00	
Vat Output	1,200.00	
Creditable Withholding Tax	-500.00	
Sub Total	<u>P 10,700.00</u>	P 10,700.00
Total Current Amount Payable	<u>P 10,700.00</u>	P 10,700.00
Advance Payment (2024-05-18)		P 10,700.00
Total Amount Payable		<u>P 9,062.00</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