

**ALTA CITTA**

Owned & Managed by ASC
CPG Avenue Poblacion II 6300 Tagbilaran City Bohol Philippines
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 44,400.40

LESSEE'S INFORMATION**Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Nails Dot Glow
Corp Name : NAILS DOT GLOW PHILS. INC.
TIN : 244-410-925-003
Address : 2nd Level Northridge Plaza Building 12 Congressional Ave. Brgy. Banay Two, Quezon City

SOA No. : SOA0000086
Date of Transaction : August 31, 2023
Billing Period : AUGUST 1-31, 2023

Please make all checks payable to ALTURAS SUPERMARKET CORP. - ALTA CITTA LEASING PNB ACCT# 3059-7000-6462

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
Rental					
Basic Rent				P 25,000.00	
Vat Output				3,000.00	
Creditable Withholding Tax				-1,250.00	
Sub Total				<hr/> P 26,750.00	P 26,750.00
Add:Other Charges					
Water					
Present	Previous	Consumed			
222.00	216.00	6.00		312.00	
Chilled Water				7,500.00	
Common Usage Charges				3,904.00	
Electricity					
Present	Previous	Consumed			
13,706.00	13,398.00	308.00		5,544.00	
Pest Control				390.40	
Sub Total				<hr/> P 17,650.40	P 17,650.40
Total Current Amount Payable				<hr/> P 44,400.40	P 44,400.40
Total Amount Payable					<hr/> P 44,400.40

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. : _____
Date Issued : _____
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

