

**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:

MARCH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 27,037.05

LESSEE'S INFORMATION

Trade Name : SILVER BEST JD TRADING CORP.
Corp Name : SILVER BEST JD TRADING CORP.
TIN : 618-119-965-000
Address : #17 Upper Ground Ever Commonwealth, Quezon City

SOA No. : SOA0001035
Date of Transaction : March 31, 2024
Billing Period : MARCH 1-31, 2024

Questions? Contact

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

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
February 2024				P 11,366.65	
Total Previous Amount Payable				P 11,366.65	P 11,366.65
CURRENT(March 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					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
56.05	32.45	23.60		330.40	
Pest Control				500.00	
Sub Total				P 2,830.40	P 2,830.40
Total Current Amount Payable				P 15,670.40	P 15,670.40
Total Amount Payable					P 27,037.05

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