

**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:
JANUARY 1-31, 2024	February 10, 2024	P 86,327.28

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : The Loop Gadget Zone
Corp Name : PISMO DIGITAL LIFESTYLE INC.
TIN : 008-388-234-000
Address : 7A 2nd Street,Brgy. Kapitolyo, Pasig City

SOA No. : SOA0000256
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
Basic Rent				P 41,484.00	
Vat Output				4,978.08	
Creditable Withholding Tax				-2,074.20	
Sub Total				<hr/> P 44,387.88	P 44,387.88
Add:Other Charges					
Chilled Water				12,500.00	
Common Usage Charges				6,914.00	
Electricity					
Present	Previous	Consumed			
2,265.00	1,052.00	1,213.00		21,834.00	
Pest Control				691.40	
Sub Total				<hr/> P 41,939.40	P 41,939.40
Total Current Amount Payable				<hr/> P 86,327.28	P 86,327.28
Total Amount Payable					<hr/> P 86,327.28

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