



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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 260,172.40

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. : SOA0002462
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 2024

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

Statement of Account

DESCRIPTION	AMOUNT
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PREVIOUS

January 2024	P 44,836.40
February 2024	P 43,270.40
March 2024	P 43,004.40
April 2024	P 43,008.40
May 2024	P 42,970.40

Total Previous Amount Payable

P 217,090.00

P 217,090.00

CURRENT(June 2024)

Rental

Basic Rent	P 25,000.00
Vat Output	3,000.00
Creditable Withholding Tax	-1,250.00

Sub Total

P 26,750.00

P 26,750.00

Add: Other Charges

Water

Present	Previous	Consumed
264.00	261.00	3.00

156.00

Chilled Water

7,500.00

Common Usage Charges

3,904.00

Electricity

Present	Previous	Consumed
16,792.00	16,479.00	313.00

4,382.00

Pest Control

390.40

Sub Total

P 16,332.40

P 16,332.40

Total Current Amount Payable

P 43,082.40

P 43,082.40

Total Amount Payable

P 260,172.40

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. : 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