

**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:
APRIL 1-30, 2024	May 10, 2024	P 15,690.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

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. : SOA0001450
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
	Basic Rent			P 12,000.00	
	Vat Output			1,440.00	
	Creditable Withholding Tax			-600.00	
Sub Total				<u>P 12,840.00</u>	P 12,840.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	81.05	56.05	25.00	350.00	
	Pest Control			500.00	
Sub Total				<u>P 2,850.00</u>	P 2,850.00
Total Current Amount Payable				<u>P 15,690.00</u>	P 15,690.00
Total Amount Payable					<u>P 15,690.00</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