

**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:
FEBRUARY 1-29, 2023	March 10, 2024	P 88,106.80

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. : SOA0000532
Date of Transaction : February 29, 2024
Billing Period : FEBRUARY 1-29, 2023

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	
Total Previous Amount Payable	P 44,836.40	P 44,836.40

CURRENT(February 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			
249.00	244.00	5.00		260.00	
Chilled Water				7,500.00	
Common Usage Charges				3,904.00	
Electricity					
Present	Previous	Consumed			
15,570.00	15,251.00	319.00		4,466.00	
Pest Control				390.40	
Sub Total				P 16,520.40	P 16,520.40
Total Current Amount Payable				P 43,270.40	P 43,270.40
Total Amount Payable					P 88,106.80

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