

**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:
MARCH 1-31, 2024	April 10, 2024	P 19,558.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Sticker Race Prints and Design
Corp Name : STICKER RACE PRINTS AND DESIGN
TIN : 494-403-926-000
Address : Maria Clara St.,Barangay Cogon, Tagbilaran City

SOA No. : SOA0000983
Date of Transaction :
Billing Period : MARCH 1-31, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(March 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				<u>P 16,050.00</u>	P 16,050.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
4,230.00	4,158.00	72.00		1,008.00	
Pest Control				500.00	
Sub Total				<u>P 3,508.00</u>	P 3,508.00
Total Current Amount Payable					<u>P 19,558.00</u> P 19,558.00
Total Amount Payable					<u>P 19,558.00</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