

**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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 82,992.26

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Standard Insurance  
Corp Name : STANDARD INSURANCE CO. INC.  
TIN : 000-821-466-029  
Address : Unit 207A, 2nd Floor, Tagbilaran City Square, CPG Avenue, Tagbilaran City

SOA No. : SOA0001905  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(May 2024)					
Rental					
Basic Rent				P 55,151.25	
Vat Output				6,618.15	
Creditable Withholding Tax				-2,757.56	
Sub Total				<hr/> P 59,011.84	P 59,011.84
Add:Other Charges					
Water					
Present	Previous	Consumed			
233.93	226.72	7.21		374.92	
Chilled Water				7,500.00	
Common Usage Charges				10,505.00	
Electricity					
Present	Previous	Consumed			
9,026.00	8,701.00	325.00		4,550.00	
Pest Control				1,050.50	
Sub Total				<hr/> P 23,980.42	P 23,980.42
Total Current Amount Payable					<hr/> P 82,992.26
Total Amount Payable					<hr/> P 82,992.26

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!

