

**ALTA CITTA**

Owned & Managed by Alturas Supermarket Corporation
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00009

Statement For:	Please Pay By:	Amount Due:
FEBRUARY 1-29, 2024	February 25, 2024	P 12,671.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Vitabella Bubble Drink and Coffee Shop
Corp Name : VITABELLA BUBBLE DRINK AND COFFEE SHOP
TIN : 232-640-091-000
Address : 1065-B J.A Clarin St. Barangay Dao, Tagbilaran City

SOA No. : SOA0003777

Date of Transaction : February 15, 2024

Billing Period : FEBRUARY 1-29, 2024

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

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(January 2024)**Rental**

Basic Rent	P 8,000.00
Vat Output	960.00
Creditable Withholding Tax	-400.00

Sub Total**P 8,560.00 P 8,560.00****Add:Other Charges**

Aircon	1,000.00
Common Usage Charges	1,000.00
Electricity	
Present	Previous Consumed
2,431.60	2,342.10 89.50
Pest Control	500.00

Sub Total**P 4,111.00 P 4,111.00****Total Current Amount Payable****P 12,671.00 P 12,671.00****Total Amount Payable****P 12,671.00**

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

Run Date and Time: 2024-09-23 02:19:00 PM