

**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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 63,030.00

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Alvas Chicharon  
Corp Name : ALVAS CHICHARON  
TIN : 151-009-472-000  
Address : Napocor Road, Dampas District, Tagbilaran City

SOA No. : SOA0002362  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30, 2024

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

**Statement of Account****DESCRIPTION****AMOUNT****PREVIOUS**

May 2024 P 28,612.00

Total Previous Amount Payable P 28,612.00 P 28,612.00

**CURRENT(June 2024)****Rental**

Basic Rent P 7,000.00  
Vat Output 840.00  
Creditable Withholding Tax -350.00

Sub Total P 7,490.00 P 7,490.00

**Add:Other Charges**

Aircon 1,000.00  
Water

Present	Previous	Consumed
43.00	36.00	7.00

Common Usage Charges 1,000.00

**Electricity**

Present	Previous	Consumed
44,374.00	43,248.00	1,126.00

Pest Control 500.00

Bio Augmentation 3,300.00

Exhaust Duct Cleaning Charges 5,000.00

Sub Total P 26,928.00 P 26,928.00

Total Current Amount Payable P 34,418.00 P 34,418.00

Total Amount Payable P 63,030.00

Certified:

*Karen Jane Longjas*

Corporate Leasing Manager

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**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**