

**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:
AUGUST 20-31, 2024	September 10, 2024	P 0.00

LESSEE'S INFORMATION

Trade Name : KIDS KP 888 INC.
Corp Name : KIDS KP 888 INC.
TIN : 628-024-327-009
Address : Upper Ground Floor, Alta Citta, Tagbilaran City

Questions? Contact
Victorina Bolanio
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

SOA No. : SOA0003611
Date of Transaction : August 31, 2024
Billing Period : AUGUST 20-31, 2024

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(August 2024)		
Rental		
Basic Rent (10,000.00 x 12/31 days)	P 3,870.97	
Vat Output	464.52	
Creditable Withholding Tax	-193.55	
Sub Total	<div><div></div><div>P 4,141.94</div></div>	P 4,141.94
Add:Other Charges		
Common Usage Charges	580.64	
Expanded Withholding Tax	-10.37	
Sub Total	<div><div></div><div>P 570.27</div></div>	P 570.27
Total Current Amount Payable		<div><div></div><div>P 4,712.21</div></div> <div>P 4,712.21</div>
Advance Payment (2024-08-27)		P 12,840.00
Total Amount Payable		<div><div></div><div>P 0.00</div></div>
Remaining Advance Payment		P 8,127.79

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