

**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:
APRIL 1-30, 2024	May 10, 2024	P 15,762.00

LESSEE'S INFORMATION

Trade Name : TEALOKA MILK TEA SHOP
Corp Name : TEALOKA MILK TEA SHOP
TIN : 431-526-219-004
Address : P1, Brgy. Poblacion, Corella, Bohol

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

SOA No. : SOA0001444
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				<div>P 10,700.00</div>	<div>P 10,700.00</div>
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present		Previous	Consumed		
6,429.00		6,246.00	183.00	2,562.00	
Pest Control				500.00	
Sub Total				<div>P 5,062.00</div>	<div>P 5,062.00</div>
Total Current Amount Payable				<div>P 15,762.00</div>	<div>P 15,762.00</div>
Total Amount Payable					<div>P 15,762.00</div>

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