

**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:
UPON SIGNING OF NOTICE	March 4, 2024	P 161,400.00

**LESSEE'S INFORMATION****Questions? Contact**

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

Trade Name : Shop21 Fashion Boutique - Shop  
Corp Name : Shop21 Fashion Boutique  
TIN : 751-435-698-000  
Address : Upper Ground Alta Citta Mall, C.P.G. Avenue, Poblacion II, Tagbilaran City

SOA No. : SOA0000492  
Date of Transaction : February 23, 2024  
Billing Period : UPON SIGNING OF NOTICE

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

## Statement of Account

DESCRIPTION	AMOUNT
<b>Additional/Preparation Charges</b>	
Advance Rent	P 21,400.00
Construction Bond	P 20,000.00
Security Deposit	P 120,000.00
Total	P 161,400.00
<b>Total Amount Payable</b>	<b>P 161,400.00</b>

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