

**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:
JANUARY 1-31, 2024	February 10, 2024	P 33,487.81

**LESSEE'S INFORMATION**

## Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Angels Wings Tours and Travel  
Corp Name : ANGELS WINGS TOURS AND TRAVEL  
TIN : 153-899-818-000  
Address : Manigque Building, M.H. Del Pilar St. Tagbilaran City, Bohol

SOA No. : SOA0001393  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 1-31, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
	Basic Rent			P 23,364.49	
	Vat Output			2,803.74	
	Creditable Withholding Tax			-1,168.22	
Sub Total				P 25,000.01	P 25,000.01
Add:Other Charges					
	Chilled Water			2,500.00	
	Common Usage Charges			3,878.00	
	Electricity				
	Present	Previous	Consumed		
	1,942.00	1,819.00	123.00	1,722.00	
	Pest Control			387.80	
Sub Total				P 8,487.80	P 8,487.80
Total Current Amount Payable				P 33,487.81	P 33,487.81
Total Amount Payable					P 33,487.81

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