

**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:
FEBRUARY 1-29, 2024	March 10, 2024	P 1,815,430.60

**LESSEE'S INFORMATION**

## Questions? Contact

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

Trade Name : Ibex Global Solutions (Philippines), Inc..  
Corp Name : IBEX GLOBAL SOLUTIONS (PHILIPPINES), INC.  
TIN : 008-028-126-005  
Address : 2F Alta Citta CPG Avenue, Poblacion II, Tagbilaran City, Bohol 6300

SOA No. : SOA0000511  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29, 2024

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

## Statement of Account

DESCRIPTION	AMOUNT
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**CURRENT(February 2024)****Add:Other Charges**

## Water

Present	Previous	Consumed	
946.10	866.00	80.10	2,803.50

Chilled Water	813,165.00
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Common Usage Charges	304,031.70
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## Electricity

Present	Previous	Consumed	
2,106,960.00	2,054,640.00	52,320.00	732,480.00

Expanded Withholding Tax	-37,049.60
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<b>Sub Total</b>	<b>P 1,815,430.60</b>	<b>P 1,815,430.60</b>
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<b>Total Current Amount Payable</b>	<b>P 1,815,430.60</b>	<b>P 1,815,430.60</b>
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<b>Total Amount Payable</b>	<b>P 1,815,430.60</b>
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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