

**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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 9,507.20

**LESSEE'S INFORMATION**

Trade Name : Magchos  
Corp Name : Alta Bazaar  
TIN : 318-968-657-000  
Address : Sagbayan, Bohol

SOA No. : SOA0002629  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30, 2024

Questions? Contact

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

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

**Statement of Account**

DESCRIPTION				AMOUNT	
PREVIOUS					
May 2024				P 9,062.00	
Total Previous Amount Payable				P 9,062.00	P 9,062.00
CURRENT(June 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				P 10,700.00	P 10,700.00
Add:Other Charges					
Electricity					
Present		Previous	Consumed		
402.80		371.00	31.80	445.20	
Sub Total				P 445.20	P 445.20
Total Current Amount Payable				P 11,145.20	P 11,145.20
Advance Payment (2024-06-19)					P 10,700.00
Total Amount Payable					P 9,507.20

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**