

**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 51,093.53

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Shop21 Fashion Boutique
Corp Name : SHOP21 FASHION BOUTIQUE
TIN : 751-435-698-000
Address : Rio Building 3, M. Torralba St., Tagbilaran City

SOA No. : SOA0001498
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	
PREVIOUS		
January 2024	P 2,943.53	
February 2024	P 16,050.00	
March 2024	P 16,050.00	
Total Previous Amount Payable	<u>P 35,043.53</u>	P 35,043.53
CURRENT(April 2024)		
Rental		
Basic Rent	P 15,000.00	
Vat Output	1,800.00	
Creditable Withholding Tax	-750.00	
Sub Total	<u>P 16,050.00</u>	P 16,050.00
Total Current Amount Payable	<u>P 16,050.00</u>	P 16,050.00
Total Amount Payable		<u>P 51,093.53</u>

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