

**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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 105,710.10

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Bobolloon Balloon Art  
Corp Name : BOBOLLOON BALLOON ARRANGEMENT SERVICES  
TIN : 601-990-717-000  
Address : Tawala, Panglao, Bohol

SOA No. : SOA0002837  
Date of Transaction : July 31, 2024  
Billing Period : JULY 1-31, 2024

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

**Statement of Account**

DESCRIPTION	AMOUNT
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**PREVIOUS**

June 2024

P 52,930.05

**Total Previous Amount Payable****P 52,930.05****P 52,930.05****CURRENT(July 2024)****Rental**

Basic Rent	P 34,045.00
Vat Output	4,085.40
Creditable Withholding Tax	-1,702.25

**Sub Total****P 36,428.15****P 36,428.15****Add:Other Charges**

Chilled Water	2,500.00
Common Usage Charges	6,829.00

**Electricity**

Present	Previous	Consumed
13,157.00	12,719.00	438.00

6,132.00

**Pest Control**

682.90

**Water**

Present	Previous	Consumed
156.00	152.00	4.00

208.00

**Sub Total****P 16,351.90****P 16,351.90****Total Current Amount Payable****P 52,780.05****P 52,780.05****Total Amount Payable****P 105,710.10**

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**