

**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:

FEBRUARY 1-29, 2024

Please Pay By:

March 10, 2024

Amount Due:

P 29,120.00

**LESSEE'S INFORMATION**

Trade Name : Alvas Chicharon  
Corp Name : ALVAS CHICHARON  
TIN : 151-009-472-000  
Address : Napocor Road, Dampas District, Tagbilaran City

SOA No. : SOA0000898  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29, 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
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**CURRENT(February 2024)****Rental**

Basic Rent	P 7,000.00
Vat Output	840.00
Creditable Withholding Tax	-350.00

**Sub Total**

**P 7,490.00**      **P 7,490.00**

**Add:Other Charges**

Aircon	1,000.00
Water	
Present      Previous      Consumed	
0.00      8.00      8.00	416.00
Common Usage Charges	1,000.00
Electricity	
Present      Previous      Consumed	
40,255.00      39,154.00      1,101.00	15,414.00
Pest Control	500.00
Bio Augmentation	3,300.00

**Sub Total**

**P 21,630.00**      **P 21,630.00**

**Total Current Amount Payable**

**P 29,120.00**      **P 29,120.00**

**Total Amount Payable**

**P 29,120.00**

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