

**ALTA CITTA**

Owned & Managed by ASC
CPG Avenue Poblacion II 6300 Tagbilaran City Bohol Philippines
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 12,539.60

LESSEE'S INFORMATION**Questions? Contact**

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

Trade Name : Vitabella Bubble Drink and Coffee Shop
Corp Name : VITABELLA BUBBLE DRINK AND COFFEE SHOP
TIN : 232-640-091-000
Address : 1065-B J.A Clarin St. Barangay Dao, Tagbilaran City

SOA No. : SOA0000097
Date of Transaction : August 31, 2023
Billing Period : AUGUST 1-31, 2023

Please make all checks payable to ALTURAS SUPERMARKET CORP. - ALTA CITTA LEASING PNB ACCT# 3059-7000-6462

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(August 2023)					
Rental					
Basic Rent				P 8,000.00	
Vat Output				960.00	
Creditable Withholding Tax				-400.00	
Sub Total				<u>P 8,560.00</u>	P 8,560.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
2,056.30	1,974.10	82.20		1,479.60	
Pest Control				500.00	
Sub Total				<u>P 3,979.60</u>	P 3,979.60
Total Current Amount Payable					<u>P 12,539.60</u>
Total Amount Payable					<u>P 12,539.60</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. : _____
Date Issued : _____
Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX