



## 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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 115,580.10

### 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. : SOA0002248  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
March 2024				P 10,000.00	
April 2024				P 52,782.05	
Total Previous Amount Payable				P 62,782.05	P 62,782.05
CURRENT(May 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		
12,274.00		11,831.00	443.00	6,202.00	
Pest Control				682.90	
Water					
Present		Previous	Consumed		
147.00		144.00	3.00	156.00	
Sub Total				P 16,369.90	P 16,369.90
Total Current Amount Payable				P 52,798.05	P 52,798.05
Total Amount Payable					P 115,580.10

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**