

**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 133,217.50

**LESSEE'S INFORMATION**

Trade Name : Golden Locket Jewelry Shop New  
Corp Name : GOLDEN LOCKET JEWELRY SHOP  
TIN : 758-079-643-000  
Address : C.P.G Avenue, Poblacion II, Tagbilaran City

SOA No. : SOA0001921  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 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	
PREVIOUS					
January 2024				P 26,863.50	
February 2024				P 26,595.50	
March 2024				P 26,581.50	
April 2024				P 26,595.50	
Total Previous Amount Payable				P 106,636.00	P 106,636.00
CURRENT(May 2024)					
Rental					
Basic Rent				P 20,000.00	
Vat Output				2,400.00	
Creditable Withholding Tax				-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
Common Usage Charges				3,985.00	
Electricity					
Present	Previous	Consumed			
2,726.00	2,669.00	57.00		798.00	
Pest Control				398.50	
Sub Total				P 5,181.50	P 5,181.50
Total Current Amount Payable				P 26,581.50	P 26,581.50
Total Amount Payable					P 133,217.50

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**