

**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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 3,745,691.08

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Ibex Global Solutions (Philippines), Inc..  
Corp Name : IBEX GLOBAL SOLUTIONS (PHILIPPINES), INC.  
TIN : 008-028-126-005  
Address : 2F Alta Citta CPG Avenue, Poblacion II, Tagbilaran City, Bohol 6300

SOA No. : SOA0002373Date of Transaction : June 30, 2024Billing Period : JUNE 1-30, 2024

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

**Statement of Account****DESCRIPTION****AMOUNT****PREVIOUS**

May 2024

P 1,825,780.54

**Total Previous Amount Payable****P 1,825,780.54****P 1,825,780.54****CURRENT(June 2024)****Add:Other Charges****Water**

Present	Previous	Consumed
9,958.00	5,995.00	3,963.00

138,705.00

**Chilled Water**

661,795.79

**Common Usage Charges**

304,031.70

**Electricity**

Present	Previous	Consumed
2,337,120.00	2,276,080.00	61,040.00

854,560.00

**Expanded Withholding Tax**

-39,181.95

**Sub Total****P 1,919,910.54****P 1,919,910.54****Total Current Amount Payable****P 1,919,910.54****P 1,919,910.54****Total Amount Payable****P 3,745,691.08**

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