

**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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 19,290.29

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Rulls Cellphone Accessories  
Corp Name : RULLS CELLPHONE ACCESSORIES  
TIN : 287-630-372-000  
Address : WH3 Cebu Liberty Lumber Company 173,MJ Cuenco Avenue, Cebu City

SOA No. : SOA0003327  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 1-31, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(August 2024)					
Rental					
	Basic Rent			P 15,000.00	
	Vat Output			1,800.00	
	Creditable Withholding Tax			-750.00	
Sub Total				P 16,050.00	P 16,050.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	5,183.30	5,138.90	44.40	799.20	
	Pest Control			500.00	
	Expanded Withholding Tax			-58.91	
Sub Total				P 3,240.29	P 3,240.29
Total Current Amount Payable				P 19,290.29	P 19,290.29
Total Amount Payable					P 19,290.29

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