

**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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 606,549.60

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Nails Dot Glow
Corp Name : NAILS DOT GLOW PHILS. INC.
TIN : 244-410-925-003
Address : 2nd Level Northridge Plaza Building 12 Congressional Ave. Brgy. Banay Two, Quezon City

SOA No. : SOA0003081
Date of Transaction : July 31, 2024
Billing Period : JULY 1-31, 2024

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

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

January 2024	P 89,672.80
February 2024	P 86,540.80
March 2024	P 86,008.80
April 2024	P 86,016.80
May 2024	P 85,940.80
June 2024	P 86,164.80

Total Previous Amount Payable**P 520,344.80****P 520,344.80****CURRENT(July 2024)****Rental**

Basic Rent	P 25,000.00
Vat Output	3,000.00
Creditable Withholding Tax	-1,250.00

Sub Total**P 53,500.00****P 53,500.00****Add: Other Charges****Water**

Present	Previous	Consumed
269.00	264.00	5.00

Chilled Water	260.00
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Common Usage Charges	7,500.00
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Electricity	3,904.00
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Present	Previous	Consumed
17,099.00	16,792.00	307.00

Pest Control	4,298.00
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Sub Total**P 32,704.80****P 32,704.80****Total Current Amount Payable****P 86,204.80****P 86,204.80****Total Amount Payable****P 606,549.60**

Certified:

Karen Jane Longjas

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