

**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:	Please Pay By:	Amount Due:
JUNE 1-30, 2024	July 10, 2024	P 49,912.80

LESSEE'S INFORMATION

Trade Name : BOHOL GLUTA SHOP
Corp Name : BOHOL GLUTA SHOP
TIN : 317-465-449-000
Address : 0023, Lesage St., Poblacion II, Tagbilaran City

Questions? Contact
Victorina Bolanio
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

SOA No. : SOA0002384
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 2024

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

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(June 2024)**Rental**

Basic Rent	P 35,000.00
Rental Incrementation (35,000.00 x 10.00%)	3,500.00
Vat Output	4,620.00
Creditable Withholding Tax	-1,925.00

Sub Total

P 41,195.00 P 41,195.00

Add:Other Charges

Aircon	3,858.00
Common Usage Charges	3,858.00
Electricity	
Present Previous Consumed	
1,133.00 1,089.00 44.00	616.00
Pest Control	385.80

Sub Total

P 8,717.80 P 8,717.80

Total Current Amount Payable

P 49,912.80 P 49,912.80

Total Amount Payable

P 49,912.80

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