

**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:
APRIL 1-30, 2024	May 10, 2024	P 174,119.60

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. : SOA0001576
Date of Transaction : April 30, 2024
Billing Period : APRIL 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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PREVIOUS

January 2024 P 44,836.40
February 2024 P 43,270.40
March 2024 P 43,004.40

Total Previous Amount Payable **P 131,111.20** **P 131,111.20**

CURRENT(April 2024)**Rental**

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

Sub Total **P 26,750.00** **P 26,750.00**

Add: Other Charges**Water**

Present	Previous	Consumed
258.00	254.00	4.00

Chilled Water 7,500.00

Common Usage Charges 3,904.00

Electricity

Present	Previous	Consumed
16,174.00	15,870.00	304.00

Pest Control 390.40

Sub Total **P 16,258.40** **P 16,258.40**

Total Current Amount Payable **P 43,008.40** **P 43,008.40**

Total Amount Payable **P 174,119.60**

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