

**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 76,155.40

**LESSEE'S INFORMATION**

## Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : PT Telco Distributions Inc.  
Corp Name : PT Telco Distributions Inc.  
TIN : 933-692-650-000  
Address : Taloto Tourist Inn, P. Cabalit St., Taloto Tagb. City

SOA No. : SOA0001438  
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	
PREVIOUS					
February 2024				P 25,426.20	
March 2024				P 25,336.60	
Total Previous Amount Payable				P 50,762.80	P 50,762.80
CURRENT(April 2024)					
Rental					
Basic Rent				P 20,000.00	
Vat Output				2,400.00	
Creditable Withholding Tax				-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,500.00	
Electricity					
Present	Previous	Consumed			
2,186.40	2,115.50	70.90		992.60	
Pest Control				500.00	
Sub Total				P 3,992.60	P 3,992.60
Total Current Amount Payable				P 25,392.60	P 25,392.60
Total Amount Payable					P 76,155.40

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**