

**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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 19,954.00

LESSEE'S INFORMATION

Trade Name : LJ and S Food and Beverage House
Corp Name : LJ and S Food and Beverage House
TIN : 285-244-280-000
Address : Lesage Street, Tagbilaran City, Bohol

Questions? Contact

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

SOA No. : SOA0002422
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	
CURRENT(June 2024)					
Rental					
	Basic Rent			P 12,000.00	
	Vat Output			1,440.00	
	Creditable Withholding Tax			-600.00	
Sub Total				P 12,840.00	P 12,840.00
Add:Other Charges					
	Aircon			1,000.00	
	Water				
	Present	Previous	Consumed		
	92.00	80.00	12.00	624.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	8,160.00	7,875.00	285.00	3,990.00	
	Pest Control			500.00	
Sub Total				P 7,114.00	P 7,114.00
Total Current Amount Payable				P 19,954.00	P 19,954.00
Total Amount Payable					P 19,954.00

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!

