



## 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:

MAR. 12 - APR. 11, 2024

Please Pay By:

April 21, 2024

Amount Due:

P 31,369.60

### LESSEE'S INFORMATION

Trade Name : Do Si Rak  
Corp Name : DO SI RAK  
TIN : 750-834-119-000  
Address : 0228 Tamblo St., Tagbilaran City

SOA No. : SOA0001410  
Date of Transaction : April 11, 2024  
Billing Period : MAR. 12 - APR. 11, 2024

Questions? Contact

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

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

## Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 11,463.60	
February 2024				P 9,733.20	
Total Previous Amount Payable				P 21,196.80	P 21,196.80
CURRENT(March 2024)					
Rental					
Basic Rent				P 8,000.00	
Vat Output				960.00	
Creditable Withholding Tax				-400.00	
Sub Total				P 8,560.00	P 8,560.00
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
6,889.60	6,774.40	89.60		1,612.80	
Sub Total				P 1,612.80	P 1,612.80
Total Current Amount Payable				P 10,172.80	P 10,172.80
Total Amount Payable					P 31,369.60

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