

**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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 175,380.40

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Body and Sole  
Corp Name : BODY AND SOLE  
TIN : 915-951-665-000  
Address : Rajah Sikatuna Ave, Dao, Tagbilaran City

SOA No. : SOA0001425  
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					
January 2024				P 43,569.60	
February 2024				P 43,875.60	
March 2024				P 43,813.60	
Total Previous Amount Payable				P 131,258.80	P 131,258.80
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			
190.00	180.00	10.00		520.00	
Chilled Water				8,750.00	
Common Usage Charges				3,648.00	
Electricity					
Present	Previous	Consumed			
3,694.00	3,453.00	241.00		3,374.00	
Pest Control				729.60	
Service Request				350.00	
Sub Total				P 17,371.60	P 17,371.60
Total Current Amount Payable					P 44,121.60
Total Amount Payable					P 175,380.40

Certified:

Karen Jane Longjas  
Corporate Leasing Manager

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**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**