



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:

MARCH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 131,111.20

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. : SOA0000980
Date of Transaction :
Billing Period : MARCH 1-31, 2024

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

Statement of Account

DESCRIPTION

AMOUNT

PREVIOUS

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

Total Previous Amount Payable P 88,106.80 P 88,106.80

CURRENT(March 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 |
|---------|----------|----------|
| 254.00 | 249.00 | 5.00 |

Chilled Water 7,500.00

Common Usage Charges 3,904.00

Electricity

| Present | Previous | Consumed |
|-----------|-----------|----------|
| 15,870.00 | 15,570.00 | 300.00 |

Pest Control 390.40

Sub Total P 16,254.40 P 16,254.40

Total Current Amount Payable P 43,004.40 P 43,004.40

Total Amount Payable P 131,111.20

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