

**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:
JULY 1-31, 2024	August 10, 2024	P 1,809,525.12

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : Ibex Global Solutions (Philippines), Inc..
Corp Name : IBEX GLOBAL SOLUTIONS (PHILIPPINES), INC.
TIN : 008-028-126-005
Address : 2F Alta Citta CPG Avenue, Poblacion II, Tagbilaran City, Bohol 6300

SOA No. : SOA0002850Date of Transaction : July 31, 2024Billing Period : JULY 1-31, 2024

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

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(July 2024)**Add:Other Charges**

Water

Present	Previous	Consumed	
11,599.50	9,958.00	1,641.50	57,452.50

Chilled Water	644,970.00
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Common Usage Charges	304,031.70
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Electricity

Present	Previous	Consumed	
2,397,120.00	2,337,120.00	60,000.00	840,000.00

Expanded Withholding Tax	-36,929.08
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Sub Total	P 1,809,525.12	P 1,809,525.12
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Total Current Amount Payable	P 1,809,525.12	P 1,809,525.12
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Total Amount Payable	P 1,809,525.12
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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_000135Date Issued : December 12, 2023Series Range : SOA0000001 - SOA9999999

Thank you for your prompt payment!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX