

**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:
JANUARY 1-31, 2024	February 10, 2024	P 44,836.40

**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. : SOA0000238  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 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(January 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
244.00	240.00	4.00

208.00

**Chilled Water**

7,500.00

**Common Usage Charges**

3,904.00

**Electricity**

Present	Previous	Consumed
15,251.00	14,913.00	338.00

6,084.00

**Pest Control**

390.40

**Sub Total**

**P 18,086.40**      **P 18,086.40**

**Total Current Amount Payable**

**P 44,836.40**      **P 44,836.40**

**Total Amount Payable**

**P 44,836.40**

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!

