

**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:
MARCH 1-31, 2024	April 10, 2024	P 48,150.00

**LESSEE'S INFORMATION**

## Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Shop21 Fashion Boutique  
Corp Name : SHOP21 FASHION BOUTIQUE  
TIN : 751-435-698-000  
Address : Rio Building 3, M. Torralba St., Tagbilaran City

SOA No. : SOA0000965  
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	
<b>PREVIOUS</b>		
January 2024	P 16,050.00	
February 2024	P 16,050.00	
<b>Total Previous Amount Payable</b>	<b>P 32,100.00</b>	<b>P 32,100.00</b>
<b>CURRENT(March 2024)</b>		
<b>Rental</b>		
Basic Rent	P 15,000.00	
Vat Output	1,800.00	
Creditable Withholding Tax	-750.00	
<b>Sub Total</b>	<b>P 16,050.00</b>	<b>P 16,050.00</b>
<b>Total Current Amount Payable</b>	<b>P 16,050.00</b>	<b>P 16,050.00</b>
<b>Total Amount Payable</b>		<b>P 48,150.00</b>

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