

**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 54,326.20

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : AVOMANGO FOOD CORNER
Corp Name : AVOMANGO FOOD CORNER
TIN : 735-173-527-000
Address : F.R.Ingles St.,Sarmiento Bldg.Poblacion II,Tagbilaran City

SOA No. : SOA0000976

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 2,788.20
February 2024 P 25,809.60

Total Previous Amount Payable **P 28,597.80** **P 28,597.80**

CURRENT(March 2024)**Rental**

Basic Rent P 20,000.00
Vat Output 2,400.00
Creditable Withholding Tax -1,000.00

Sub Total **P 21,400.00** **P 21,400.00**

Add:Other Charges

Aircon 1,000.00
Common Usage Charges 1,000.00
Electricity
Present Previous Consumed
9,734.30 9,603.70 130.60 1,828.40
Pest Control 500.00

Sub Total **P 4,328.40** **P 4,328.40**

Total Current Amount Payable **P 25,728.40** **P 25,728.40**

Total Amount Payable **P 54,326.20**

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