

**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:
MAY 1-31, 2024	June 10, 2024	P 81,734.26

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : The Loop by PowerMac Center
Corp Name : PISMO DIGITAL LIFESTYLE INC.
TIN : 008-388-234-000
Address : 7A 2nd Street, Brgy. Kapitolyo, Pasig City

SOA No. : SOA0001926
Date of Transaction : May 31, 2024
Billing Period : MAY 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(May 2024)**Rental**

Basic Rent	P 41,484.00
Vat Output	4,978.08
Creditable Withholding Tax	-2,074.20

Sub Total

P 44,387.88 **P 44,387.88**

Add: Other Charges

Chilled Water	12,500.00
Common Usage Charges	6,914.00
Electricity	
Present Previous Consumed	
7,091.00 5,811.00 1,280.00	17,920.00
Pest Control	691.40

Adjustment/s :

Expanded Withholding Tax	-679.02
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Sub Total

P 37,346.38 **P 37,346.38**

Total Current Amount Payable

P 81,734.26 **P 81,734.26**

Total Amount Payable

P 81,734.26

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!

