

**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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 83,387.42

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Standard Insurance
Corp Name : STANDARD INSURANCE CO. INC.
TIN : 000-821-466-029
Address : Unit 207A, 2nd Floor, Tagbilaran City Square, CPG Avenue, Tagbilaran City

SOA No. : SOA0002361
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(June 2024)					
Rental					
	Basic Rent			P 55,151.25	
	Vat Output			6,618.15	
	Creditable Withholding Tax			-2,757.56	
Sub Total				<hr/> P 59,011.84	P 59,011.84
Add:Other Charges					
Water					
	Present	Previous	Consumed		
	241.47	233.93	7.54	392.08	
Chilled Water				7,500.00	
Common Usage Charges				10,505.00	
Electricity					
	Present	Previous	Consumed		
	9,378.00	9,026.00	352.00	4,928.00	
Pest Control				1,050.50	
Sub Total				<hr/> P 24,375.58	P 24,375.58
Total Current Amount Payable				<hr/> P 83,387.42	P 83,387.42
Total Amount Payable					<hr/> P 83,387.42

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!

