

**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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 19,576.00

**LESSEE'S INFORMATION**

Trade Name : LJ and S Food and Beverage House  
Corp Name : LJ and S Food and Beverage House  
TIN : 285-244-280-000  
Address : Lesage Street, Tagbilaran City, Bohol

SOA No. : SOA0001931  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 2024

Questions? Contact

Victorina Bolanio  
Phone: 501-3000/09190699481  
E-mail: leasingacctg@alturasbohol.com

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(May 2024)					
Rental					
Basic Rent				P 12,000.00	
Vat Output				1,440.00	
Creditable Withholding Tax				-600.00	
Sub Total				<u>P 12,840.00</u>	P 12,840.00
Add:Other Charges					
Aircon				1,000.00	
Water					
Present	Previous	Consumed			
80.00	68.00	12.00		624.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
7,875.00	7,617.00	258.00		3,612.00	
Pest Control				500.00	
Sub Total				<u>P 6,736.00</u>	P 6,736.00
Total Current Amount Payable					<u>P 19,576.00</u> P 19,576.00
Total Amount Payable					<u>P 19,576.00</u>

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!

