

**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 82,967.94

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. : SOA0000973
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	
CURRENT(March 2024)					
Rental					
Basic Rent				P 55,151.25	
Vat Output				6,618.15	
Creditable Withholding Tax				-2,757.56	
Sub Total				P 59,011.84	P 59,011.84
Add:Other Charges					
Water					
Present	Previous	Consumed			
219.63	212.08	7.55		392.60	
Chilled Water				7,500.00	
Common Usage Charges				10,505.00	
Electricity					
Present	Previous	Consumed			
8,380.00	8,058.00	322.00		4,508.00	
Pest Control				1,050.50	
Sub Total				P 23,956.10	P 23,956.10
Total Current Amount Payable				P 82,967.94	P 82,967.94
Total Amount Payable					P 82,967.94

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!

