

**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 37,199.00

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Vitabella Bubble Drink and Coffee Shop  
Corp Name : VITABELLA BUBBLE DRINK AND COFFEE SHOP  
TIN : 232-640-091-000  
Address : 1065-B J.A Clarin St. Barangay Dao, Tagbilaran City

SOA No. : SOA0000997

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 12,671.00  
February 2024 P 12,289.20

**Total Previous Amount Payable****P 24,960.20****P 24,960.20****CURRENT(March 2024)****Rental**

Basic Rent P 8,000.00  
Vat Output 960.00  
Creditable Withholding Tax -400.00

**Sub Total****P 8,560.00****P 8,560.00****Add:Other Charges**

Aircon 1,000.00  
Common Usage Charges 1,000.00  
Electricity  
Present Previous Consumed  
2,603.60 2,519.40 84.20 1,178.80  
Pest Control 500.00

**Sub Total****P 3,678.80****P 3,678.80****Total Current Amount Payable****P 12,238.80****P 12,238.80****Total Amount Payable****P 37,199.00**

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**