

**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: |
|------------------|----------------|-------------|
| MARCH 1-31, 2024 | April 10, 2024 | P 20,384.00 |

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Antepara Sunglasses
Corp Name : PANAVISION CORPORATION
TIN : 004-724-825-007
Address : Unit 186 Hi-Rise Building SM South Mall, Las Pinas

SOA No. : SOA0000974

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 15,000.00 | |
| Vat Output | | | | 1,800.00 | |
| Creditable Withholding Tax | | | | -750.00 | |
| Sub Total | | | | P 16,050.00 | P 16,050.00 |
| Add:Other Charges | | | | | |
| Aircon | | | | 1,000.00 | |
| Common Usage Charges | | | | 1,000.00 | |
| Electricity | | | | | |
| | Present | Previous | Consumed | | |
| | 6,946.00 | 6,815.00 | 131.00 | 1,834.00 | |
| Pest Control | | | | 500.00 | |
| Sub Total | | | | P 4,334.00 | P 4,334.00 |
| Total Current Amount Payable | | | | | P 20,384.00 |
| Total Amount Payable | | | | | P 20,384.00 |

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