

**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:
AUGUST 1-31, 2023	September 10, 2024	P 80,910.72

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : The Loop by PowerMac Center  
Corp Name : PISMO DIGITAL LIFESTYLE INC.  
TIN : 008-388-234-000  
Address : 7A 2nd Street,Brgy. Kapitolyo, Pasig City

SOA No. : SOA0003348  
Date of Transaction : August 31, 2024  
Billing Period : AUGUST 1-31, 2023

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(August 2024)					
Rental					
Basic Rent				P 41,484.00	
Vat Output				4,978.08	
Creditable Withholding Tax				-2,074.20	
Sub Total				P 44,387.88	P 44,387.88
Add:Other Charges					
Chilled Water				12,500.00	
Common Usage Charges				6,914.00	
Electricity					
	Present	Previous	Consumed		
	10,896.00	9,670.00	1,226.00	17,164.00	
Pest Control				691.40	
Expanded Withholding Tax				-665.53	
Sub Total				P 36,603.87	P 36,603.87
Total Current Amount Payable				P 80,991.75	P 80,991.75
Advance Payment (2024-08-08)					P 81.03
Total Amount Payable					P 80,910.72

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