

**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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 52,164.78

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : AVOMANGO FOOD CORNER
Corp Name : AVOMANGO FOOD CORNER
TIN : 735-173-527-000
Address : F.R.Ingles St.,Sarmiento Bldg.Poblacion II,Tagbilaran City

SOA No. : SOA0001426
Date of Transaction : April 30, 2024
Billing Period : APRIL 1-30, 2024

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

Statement of Account**DESCRIPTION****AMOUNT****PREVIOUS**

February 2024 P 597.80
March 2024 P 25,728.40

Total Previous Amount Payable P 26,326.20 P 26,326.20

CURRENT(April 2024)**Rental**

Basic Rent P 20,000.00
Vat Output 2,400.00
Creditable Withholding Tax -1,000.00

Sub Total P 21,400.00 P 21,400.00

Add:Other Charges

Aircon 1,000.00
Common Usage Charges 1,000.00
Pest Control 500.00

Electricity

Present	Previous	Consumed
9,872.77	9,734.30	138.47

1,938.58

Sub Total P 4,438.58 P 4,438.58

Total Current Amount Payable P 25,838.58 P 25,838.58

Total Amount Payable P 52,164.78

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