

**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:
APRIL 1-30, 2024	May 10, 2024	P 142,782.05

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Bobolloon Balloon Art  
Corp Name : BOBOLLOON BALLOON ARRANGEMENT SERVICES  
TIN : 601-990-717-000  
Address : Tawala, Panglao, Bohol

SOA No. : SOA0001697  
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 37,609.95	
March 2024				P 52,390.05	
Total Previous Amount Payable				P 90,000.00	P 90,000.00
CURRENT(April 2024)					
Rental					
Basic Rent				P 34,045.00	
Vat Output				4,085.40	
Creditable Withholding Tax				-1,702.25	
Sub Total				P 36,428.15	P 36,428.15
Add:Other Charges					
Chilled Water				2,500.00	
Common Usage Charges				6,829.00	
Electricity					
Present	Previous	Consumed			
11,831.00	11,404.00	427.00		5,978.00	
Pest Control				682.90	
Water					
Present	Previous	Consumed			
144.00	137.00	7.00		364.00	
Sub Total				P 16,353.90	P 16,353.90
Total Current Amount Payable				P 52,782.05	P 52,782.05
Total Amount Payable					P 142,782.05

Certified:

*Karen Jane Longjas*  
Corporate Leasing Manager

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**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**