

**ALTA CITTA**

Owned & Managed by ASC  
CPG Avenue Poblacion II 6300 Tagbilaran City Bohol Philippines  
VAT REG TIN: 000-254-327-00003

Statement For:	Please Pay By:	Amount Due:
AUGUST 1-31, 2023	September 10, 2023	P 81,907.49

**LESSEE'S INFORMATION****Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Standard Insurance  
Corp Name : STANDARD INSURANCE CO. INC.  
TIN : 000-821-466-029  
Address : Unit 207A, 2nd Floor, Tagbilaran City Square, CPG Avenue, Tagbilaran City

SOA No. : SOA0000006  
Date of Transaction : August 31, 2023  
Billing Period : AUGUST 1-31, 2023

Please make all checks payable to ALTURAS SUPERMARKET CORP. - ALTA CITTA LEASING PNB ACCT# 3059-7000-6462

**Statement of Account**

DESCRIPTION	AMOUNT
-------------	--------

**CURRENT(August 2023)****Rental**

Basic Rent	P 52,525.00
Vat Output	6,303.00
Creditable Withholding Tax	-2,626.25

**Sub Total****P 56,201.75****P 56,201.75****Add:Other Charges****Water**

Present	Previous	Consumed	
174.51	161.89	12.62	656.24
Chilled Water			7,500.00
Common Usage Charges			10,505.00

**Electricity**

Present	Previous	Consumed	
6,156.00	5,823.00	333.00	5,994.00
Pest Control			1,050.50

**Sub Total****P 25,705.74****P 25,705.74****Total Current Amount Payable****P 81,907.49****P 81,907.49****Total Amount Payable****P 81,907.49**

Certified:

*Karen Jane Longjas*

Corporate Leasing Manager

Thank you for your prompt payment!

**Note: Presentation of this statement is sufficient notice that the account is due. Interest of 3% will be charged for all past due accounts.****THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX**

Run Date and Time: 2023-08-29 09:08:04 AM