

**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:

JUNE 1-31, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 1,651.50

**LESSEE'S INFORMATION**

Trade Name : Shop21 Fashion Boutique  
Corp Name : SHOP21 FASHION BOUTIQUE  
TIN : 751-435-698-000  
Address : Rio Building 3, M. Torralba St., Tagbilaran City

Questions? Contact

Victorina Bolanio  
Phone: 501-3000/09190699481  
E-mail: leasingacctg@alturasbohol.com

SOA No. : SOA0003072  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-31, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(June 2024)					
Rental					
	Basic Rent			P 15,000.00	
	Vat Output			1,800.00	
	Creditable Withholding Tax			-750.00	
Sub Total				<div>P 16,050.00</div>	P 16,050.00
Add:Other Charges					
	Electricity				
	Present	Previous	Consumed		
	592.80	566.90	25.90	284.90	
Sub Total				<div>P 284.90</div>	P 284.90
Total Current Amount Payable				<div>P 16,334.90</div>	P 16,334.90
Advance Payment (2024-01-01)					P 14,683.40
Total Amount Payable					<div>P 1,651.50</div>

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