

**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:
JANUARY 1-31, 2024	February 10, 2024	P 13,200.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : LFAFA EXPRESS DE STRESS
Corp Name : LFAFA EXPRESS DE STRESS
TIN : 111-161-677-010
Address : # 74 Strawberry Lane Cor Guava Streets, ValleyView Executive Village, Valley Golf Cainta Rizal

SOA No. : SOA0000264
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(January 2024)		
Rental		
Basic Rent	P 10,000.00	
Vat Output	1,200.00	
Creditable Withholding Tax	-500.00	
Sub Total	P 10,700.00	P 10,700.00
Add:Other Charges		
Aircon	1,000.00	
Common Usage Charges	1,000.00	
Pest Control	500.00	
Sub Total	P 2,500.00	P 2,500.00
Total Current Amount Payable	P 13,200.00	P 13,200.00
Total Amount Payable		P 13,200.00

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