

**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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 81,446.97

LESSEE'S INFORMATION

Trade Name : The Loop by PowerMac Center
Corp Name : PISMO DIGITAL LIFESTYLE INC.
TIN : 008-388-234-000
Address : 7A 2nd Street,Brgy. Kapitolyo, Pasig City

SOA No. : SOA0002858
Date of Transaction : July 31, 2024
Billing Period : JULY 1-31, 2024

Questions? Contact

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

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(July 2024)					
Rental					
	Basic Rent			P 41,484.00	
	Vat Output			4,978.08	
	Creditable Withholding Tax			-2,074.20	
Sub Total				P 44,387.88	P 44,387.88
Add:Other Charges					
	Chilled Water			12,500.00	
	Common Usage Charges			6,914.00	
	Electricity				
	Present	Previous	Consumed		
	9,670.00	8,405.00	1,265.00	17,710.00	
	Pest Control			691.40	
	Expanded Withholding Tax			-756.31	
Sub Total				P 37,059.09	P 37,059.09
Total Current Amount Payable				P 81,446.97	P 81,446.97
Total Amount Payable					P 81,446.97

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