

**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:
AUGUST 1-31, 2024	September 10, 2024	P 17,328.98

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Our Delibread
Corp Name : BREADS EDGE CORPORATION
TIN : 006-121-744-001
Address : Bread Edge, Miguel Parras St. Tagbilaran City

SOA No. : SOA0003338
Date of Transaction : August 31, 2024
Billing Period : AUGUST 1-31, 2024

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

Statement of Account

DESCRIPTION	AMOUNT
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CURRENT(August 2024)**Rental**

Basic Rent	P 12,000.00
Vat Output	1,440.00
Creditable Withholding Tax	-600.00

Sub Total

P 12,840.00 **P 12,840.00**

Add:Other Charges

Aircon	1,000.00
Common Usage Charges	1,000.00
Electricity	
Present Previous Consumed	
1,461.70 1,313.80 147.90	2,070.60
Pest Control	500.00
Expanded Withholding Tax	-81.62

Sub Total

P 4,488.98 **P 4,488.98**

Total Current Amount Payable

P 17,328.98 **P 17,328.98**

Total Amount Payable

P 17,328.98

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