

**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 44,836.40 |

**LESSEE'S INFORMATION**

## Questions? Contact

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

Trade Name : Nails Dot Glow  
Corp Name : NAILS DOT GLOW PHILS. INC.  
TIN : 244-410-925-003  
Address : 2nd Level Northridge Plaza Building 12 Congressional Ave. Brgy. Banay Two, Quezon City

SOA No. : SOA0000014  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 1-31, 2024

Please make all checks payable to LBP CPG-ALTA: 5882-1115-90

**Statement of Account**

| DESCRIPTION | AMOUNT |
|-------------|--------|
|-------------|--------|

**CURRENT(January 2024)****Rental**

|                            |             |
|----------------------------|-------------|
| Basic Rent                 | P 25,000.00 |
| Vat Output                 | 3,000.00    |
| Creditable Withholding Tax | -1,250.00   |

**Sub Total**

**P 26,750.00**      **P 26,750.00**

**Add: Other Charges****Water**

|                      |          |          |          |
|----------------------|----------|----------|----------|
| Present              | Previous | Consumed |          |
| 244.00               | 240.00   | 4.00     | 208.00   |
| Chilled Water        |          |          | 7,500.00 |
| Common Usage Charges |          |          | 3,904.00 |

**Electricity**

|              |           |          |          |
|--------------|-----------|----------|----------|
| Present      | Previous  | Consumed |          |
| 15,251.00    | 14,913.00 | 338.00   | 6,084.00 |
| Pest Control |           |          | 390.40   |

**Sub Total**

**P 18,086.40**      **P 18,086.40**

**Total Current Amount Payable**

**P 44,836.40**      **P 44,836.40**

**Total Amount Payable**

**P 44,836.40**

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!

