

**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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 60,708.60

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : AVOMANGO FOOD CORNER
Corp Name : AVOMANGO FOOD CORNER
TIN : 735-173-527-000
Address : F.R.Ingles St.,Sarmiento Bldg.Poblacion II,Tagbilaran City

SOA No. : SOA0001909
Date of Transaction : May 31, 2024
Billing Period : MAY 1-31, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
April 2024				P 29,170.20	
Total Previous Amount Payable				P 29,170.20	P 29,170.20
CURRENT(May 2024)					
Rental					
Basic Rent				P 20,000.00	
Vat Output				2,400.00	
Creditable Withholding Tax				-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
10,775.90	10,230.30	545.60		7,638.40	
Pest Control				500.00	
Sub Total				P 10,138.40	P 10,138.40
Total Current Amount Payable				P 31,538.40	P 31,538.40
Total Amount Payable					P 60,708.60

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!
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