

**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:
JUNE 1-30, 2024	July 10, 2024	P 159,813.00

**LESSEE'S INFORMATION****Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Golden Locket Jewelry Shop New  
Corp Name : GOLDEN LOCKET JEWELRY SHOP  
TIN : 758-079-643-000  
Address : C.P.G Avenue, Poblacion II, Tagbilaran City

SOA No. : SOA0002463  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30, 2024

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

**Statement of Account**

DESCRIPTION	AMOUNT
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**PREVIOUS**

January 2024	P 26,863.50
February 2024	P 26,595.50
March 2024	P 26,581.50
April 2024	P 26,595.50
May 2024	P 26,581.50

**Total Previous Amount Payable****P 133,217.50****P 133,217.50****CURRENT(June 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**

Common Usage Charges	3,985.00
Electricity	
Present	Previous Consumed
2,784.00	2,726.00 58.00
Pest Control	812.00 398.50

**Sub Total****P 5,195.50****P 5,195.50****Total Current Amount Payable****P 26,595.50****P 26,595.50****Total Amount Payable****P 159,813.00**

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**