



## 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 -31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 92,639.00

### 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. : SOA0002827  
Date of Transaction : July 31, 2024  
Billing Period : JULY -31, 2024

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

## Statement of Account

### DESCRIPTION

### AMOUNT

#### PREVIOUS

April 2024 P 1,170.20  
May 2024 P 31,538.40  
June 2024 P 30,006.40

Total Previous Amount Payable

P 62,715.00

P 62,715.00

#### CURRENT(July 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  
11,554.50 11,183.50 371.00 5,194.00  
Pest Control 500.00  
Houserules Violation 400.00  
Penalty for late Opening and Early Closing 430.00

Sub Total

P 8,524.00

P 8,524.00

Total Current Amount Payable

P 29,924.00

P 29,924.00

Total Amount Payable

P 92,639.00

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**