

**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:
FEBRUARY 1-29, 2024	March 10, 2024	P 92,066.46

**LESSEE'S INFORMATION**

## Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Standard Insurance  
Corp Name : STANDARD INSURANCE CO. INC.  
TIN : 000-821-466-029  
Address : Unit 207A, 2nd Floor, Tagbilaran City Square, CPG Avenue, Tagbilaran City

SOA No. : SOA0000536  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29, 2024

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

**Statement of Account**

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

Basic Rent	P 55,151.25
Vat Output	6,618.15
Creditable Withholding Tax	-2,757.56

**Sub Total**

**P 59,011.84**      **P 59,011.84**

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

Present	Previous	Consumed
212.06	204.00	8.06

419.12

**Chilled Water**

7,500.00

**Common Usage Charges**

10,505.00

**Electricity**

Present	Previous	Consumed
6,774.00	7,744.00	970.00

13,580.00

**Pest Control**

1,050.50

**Sub Total**

**P 33,054.62**      **P 33,054.62**

**Total Current Amount Payable**

**P 92,066.46**      **P 92,066.46**

**Total Amount Payable**

**P 92,066.46**

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!

