

**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:
APRIL 1-30, 2024	May 10, 2024	P 84,736.00

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

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Alvas Chicharon  
Corp Name : ALVAS CHICHARON  
TIN : 151-009-472-000  
Address : Napocor Road, Dampas District, Tagbilaran City

SOA No. : SOA0001575  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 1-30, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
PREVIOUS					
February 2024				P 29,120.00	
March 2024				P 27,166.00	
Total Previous Amount Payable				P 56,286.00	P 56,286.00
CURRENT(April 2024)					
Rental					
Basic Rent				P 7,000.00	
Vat Output				840.00	
Creditable Withholding Tax				-350.00	
Sub Total				P 7,490.00	P 7,490.00
Add:Other Charges					
Aircon				1,000.00	
Water					
Present	Previous	Consumed			
27.00	18.00	9.00		468.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
42,187.00	41,209.00	978.00		13,692.00	
Pest Control				500.00	
Bio Augmentation				3,300.00	
Service Request				1,000.00	
Sub Total				P 20,960.00	P 20,960.00
Total Current Amount Payable				P 28,450.00	P 28,450.00
Total Amount Payable				P 84,736.00	

Certified:

Karen Jane Longjas  
Corporate Leasing Manager

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**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**