

**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:
AUGUST 1-31, 2024	September 10, 2024	P 64,973.61

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. : SOA0003483
Date of Transaction : August 31, 2024
Billing Period : AUGUST 1-31, 2024

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

Statement of Account

DESCRIPTION	AMOUNT
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PREVIOUS

June 2024 P 4,715.00
July 2024 P 29,924.00

Total Previous Amount Payable P 34,639.00 **P 34,639.00**

CURRENT(August 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
12,003.90 11,554.50 449.40 6,291.60
Pest Control 500.00
Expanded Withholding Tax -156.99
Notary Fee 300.00

Sub Total P 8,934.61 **P 8,934.61**

Total Current Amount Payable P 30,334.61 **P 30,334.61**

Total Amount Payable P 64,973.61

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