

**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:
MAY 1-31, 2024	June 10, 2024	P 19,574.80

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Sticker Race Prints and Design
Corp Name : STICKER RACE PRINTS AND DESIGN
TIN : 494-403-926-000
Address : Maria Clara St.,Barangay Cogon, Tagbilaran City

SOA No. : SOA0001917
Date of Transaction : May 31, 2024
Billing Period : MAY 1-31, 2024

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

Statement of Account

DESCRIPTION	AMOUNT
-------------	--------

CURRENT(May 2024)**Rental**

Basic Rent	P 15,000.00
Vat Output	1,800.00
Creditable Withholding Tax	-750.00

Sub Total

P 16,050.00 **P 16,050.00**

Add:Other Charges

Aircon	1,000.00
Common Usage Charges	1,000.00
Electricity	
Present Previous Consumed	
4,375.20 4,302.00 73.20	1,024.80
Pest Control	500.00

Sub Total

P 3,524.80 **P 3,524.80**

Total Current Amount Payable

P 19,574.80 **P 19,574.80**

Total Amount Payable

P 19,574.80

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