

**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 24,960.20

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Vitabella Bubble Drink and Coffee Shop
Corp Name : VITABELLA BUBBLE DRINK AND COFFEE SHOP
TIN : 232-640-091-000
Address : 1065-B J.A Clarin St. Barangay Dao, Tagbilaran City

SOA No. : SOA0000552

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	
PREVIOUS					
January 2024				P 12,671.00	
Total Previous Amount Payable				P 12,671.00	P 12,671.00
CURRENT(February 2024)					
Rental					
Basic Rent				P 8,000.00	
Vat Output				960.00	
Creditable Withholding Tax				-400.00	
Sub Total				P 8,560.00	P 8,560.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present		Previous	Consumed		
2,519.40		2,431.60	87.80	1,229.20	
Pest Control				500.00	
Sub Total				P 3,729.20	P 3,729.20
Total Current Amount Payable				P 12,289.20	P 12,289.20
Total Amount Payable				P 24,960.20	

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