

**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:

FEBRUARY 1-29, 2024

Please Pay By:

March 10, 2024

Amount Due:

P 62,120.00

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. : SOA0000525
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 33,000.00

Total Previous Amount Payable P 33,000.00 P 33,000.00

CURRENT(February 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
0.00	8.00	8.00

Common Usage Charges 1,000.00

Present	Previous	Consumed
40,255.00	39,154.00	1,101.00

Pest Control 500.00

Bio Augmentation 3,300.00

Sub Total P 21,630.00 P 21,630.00

Total Current Amount Payable P 29,120.00 P 29,120.00

Total Amount Payable P 62,120.00

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