

**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 105,661.30

**LESSEE'S INFORMATION**

## Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : EO Executive Optical  
Corp Name : LEGATO VISION, INC.  
TIN : 009-904-219-005  
Address : 6/F Cedar Executive Building 2,26 Timog Avenue

SOA No. : SOA0001423  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 1-30, 2024  
Corner, Scout Tobias, Quezon City, 1100 Metro Manila

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

**Statement of Account**

DESCRIPTION	AMOUNT
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**CURRENT(April 2024)****Rental**

Basic Rent	P 55,300.00
Vat Output	6,636.00
Creditable Withholding Tax	-2,765.00

**Sub Total**

**P 59,171.00**      **P 59,171.00**

**Add: Other Charges****Water**

Present	Previous	Consumed
82.07	80.78	1.29

67.08

Chilled Water 15,000.00

Common Usage Charges 7,900.00

**Electricity**

Present	Previous	Consumed
10,495.00	8,907.00	1,588.00

22,232.00

Pest Control 790.00

Expanded Withholding Tax -919.78

Sprinkler Water Draining Charging 1,000.00

Service Request 450.00

Expanded Withholding Tax -29.00

**Sub Total**

**P 46,490.30**      **P 46,490.30**

**Total Current Amount Payable**

**P 105,661.30**      **P 105,661.30**

**Total Amount Payable**

**P 105,661.30**

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**