

**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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 263,935.60

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : **Body and Sole**  
Corp Name : **BODY AND SOLE**  
TIN : **915-951-665-000**  
Address : **Rajah Sikatuna Ave, Dao, Tagbilaran City**

SOA No. : **SOA0002756**  
Date of Transaction : **June 30, 2024**  
Billing Period : **JUNE 1-30, 2024**

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

**Statement of Account****DESCRIPTION****AMOUNT****PREVIOUS**

January 2024	P 43,569.60
February 2024	P 43,875.60
March 2024	P 43,813.60
April 2024	P 44,121.60
May 2024	P 43,687.60

**Total Previous Amount Payable****P 219,068.00****P 219,068.00****CURRENT(June 2024)****Rental**

Basic Rent	P 25,000.00
Vat Output	3,000.00
Creditable Withholding Tax	-1,250.00

**Sub Total****P 26,750.00****P 26,750.00****Add:Other Charges****Water**

Present	Previous	Consumed
21.00	0.00	21.00

1,092.00

**Chilled Water**

8,750.00

**Common Usage Charges**

3,648.00

**Electricity**

Present	Previous	Consumed
4,186.00	3,929.00	257.00

3,598.00

**Pest Control**

729.60

**Notary Fee**

300.00

**Sub Total****P 18,117.60****P 18,117.60****Total Current Amount Payable****P 44,867.60****P 44,867.60****Total Amount Payable****P 263,935.60**

Certified:

*Karen Jane Longjas*

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**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**