

**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 19,518.00

**LESSEE'S INFORMATION****Questions? Contact**

Victorina Bolanio  
Phone: 501-3000/09190699481  
E-mail: leasingacctg@alturasbohol.com

Trade Name : LJ and S Food and Beverage House  
Corp Name : LJ and S Food and Beverage House  
TIN : 285-244-280-000  
Address : Lesage Street, Tagbilaran City, Bohol

SOA No. : SOA0001445  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 1-30, 2024

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 12,000.00
Vat Output	1,440.00
Creditable Withholding Tax	-600.00

**Sub Total**

**P 12,840.00**      **P 12,840.00**

**Add:Other Charges**

Aircon	1,000.00
Water	
Present      Previous      Consumed	
68.00      59.00      9.00	468.00
Common Usage Charges	1,000.00
Electricity	
Present      Previous      Consumed	
7,617.00      7,352.00      265.00	3,710.00
Pest Control	500.00

**Sub Total**

**P 6,678.00**      **P 6,678.00**

**Total Current Amount Payable**

**P 19,518.00**      **P 19,518.00**

**Total Amount Payable**

**P 19,518.00**

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!

