

**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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 40,155.65

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. : SOA0003714
Date of Transaction : August 31, 2024
Billing Period : AUGUST 1-31, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
July 2024				P 2,692.26	
Total Previous Amount Payable				P 2,692.26	
CURRENT(August 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				P 10,700.00	
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present				Previous	
Consumed					
46,698.00				45,523.00	
1,175.00				16,450.00	
Pest Control				500.00	
Bio Augmentation				3,300.00	
Exhaust Duct Cleaning Charges				5,000.00	
Expanded Withholding Tax				-486.61	
Sub Total				P 26,763.39	
Total Current Amount Payable				P 37,463.39	
Total Amount Payable				P 40,155.65	

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