

**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:
FEBRUARY 1-29, 2024	March 10, 2024	P 87,445.20

**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. : SOA0000545  
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
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**PREVIOUS**

January 2024 P 43,569.60

Total Previous Amount Payable P 43,569.60 P 43,569.60

**CURRENT(February 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
170.00	158.00	12.00

Chilled Water 8,750.00

Common Usage Charges 3,648.00

**Electricity**

Present	Previous	Consumed
3,209.00	2,968.00	241.00

Pest Control 729.60

Sub Total P 17,125.60 P 17,125.60

Total Current Amount Payable P 43,875.60 P 43,875.60

Total Amount Payable P 87,445.20

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**