

**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 11,837.00

**LESSEE'S INFORMATION**

Trade Name : The Lemon Co  
Corp Name : MCJ QUENCHERS  
TIN : 722-106-936-000  
Address : 005C Booy Beach Rd. Tagbilaran City

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

SOA No. : SOA0000538  
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	
CURRENT(February 2024)					
Rental					
Basic Rent				P 8,000.00	
Vat Output				960.00	
Creditable Withholding Tax				-400.00	
Sub Total				P 8,560.00	P 8,560.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	3,362.50	3,307.00	55.50	777.00	
Pest Control				500.00	
Sub Total				P 3,277.00	P 3,277.00
Total Current Amount Payable					P 11,837.00
Total Amount Payable					P 11,837.00

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!

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX