

**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:

FEBRUARY 1-29, 2024

Please Pay By:

March 10, 2024

Amount Due:

P 112,177.16

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : EO Executive Optical  
Corp Name : LEGATO VISION, INC.  
TIN : 009-904-219-005  
Address : 6/F Cedar Executive Building 2,26 Timog Avenue

SOA No. : SOA0000906  
Date of Transaction : February 29, 2024  
Billing Period : FEBRUARY 1-29, 2024  
Corner, Scout Tobias, Quezon City, 1100 Metro Manila

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 55,300.00
Vat Output	6,636.00
Creditable Withholding Tax	-2,765.00

**Sub Total**

**P 59,171.00**      **P 59,171.00**

**Add: Other Charges****Water**

Present	Previous	Consumed	
77.76	75.80	1.96	101.92
Chilled Water			15,000.00
Common Usage Charges			7,900.00

**Electricity**

Present	Previous	Consumed	
7,306.00	5,142.00	2,164.00	30,296.00
Pest Control			790.00
Expanded Withholding Tax			-1,081.76

**Sub Total**

**P 53,006.16**      **P 53,006.16**

**Total Current Amount Payable**

**P 112,177.16**      **P 112,177.16**

**Total Amount Payable**

**P 112,177.16**

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**