

**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:
JULY 1-31, 2024	August 10, 2024	P 63,187.20

**LESSEE'S INFORMATION**

## Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SILVER BEST JD TRADING CORP.  
Corp Name : SILVER BEST JD TRADING CORP.  
TIN : 618-119-965-005  
Address : #17 Upper Ground Ever Commonwealth, Quezon City

SOA No. : SOA0002844  
Date of Transaction : July 31, 2024  
Billing Period : JULY 1-31, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
PREVIOUS					
April 2024				P 15,690.00	
May 2024				P 15,998.40	
June 2024				P 15,698.40	
Total Previous Amount Payable				P 47,386.80	P 47,386.80
CURRENT(July 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	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
150.85	132.25	18.60		260.40	
Pest Control				500.00	
Houserules Violation				200.00	
Sub Total				P 2,960.40	P 2,960.40
Total Current Amount Payable				P 15,800.40	P 15,800.40
Total Amount Payable				P 63,187.20	

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**