

**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:
UPON SIGNING OF NOTICE	March 10, 2024	P 32,100.00

LESSEE'S INFORMATION

Trade Name : Shop21 Fashion Boutique
Corp Name : SHOP21 FASHION BOUTIQUE
TIN : 751-435-698-000
Address : Rio Building 3, M. Torralba St., Tagbilaran City

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

SOA No. : SOA0000964
Date of Transaction :
Billing Period : UPON SIGNING OF NOTICE

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

Statement of Account

DESCRIPTION	AMOUNT	
PREVIOUS		
January 2024	P 16,050.00	
Total Previous Amount Payable	<u>P 16,050.00</u>	P 16,050.00
CURRENT(February 2024)		
Rental		
Basic Rent	P 15,000.00	
Vat Output	1,800.00	
Creditable Withholding Tax	-750.00	
Sub Total	<u>P 16,050.00</u>	P 16,050.00
Total Current Amount Payable	<u>P 16,050.00</u>	P 16,050.00
Total Amount Payable		<u>P 32,100.00</u>

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