

**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:

JULY 1-31, 2024

Please Pay By:

August 10, 2024

Amount Due:

P 95,398.26

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Alvas Chicharon
Corp Name : ALVAS CHICHARON
TIN : 151-009-472-000
Address : Napocor Road, Dampas District, Tagbilaran City

SOA No. : SOA0003076
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					
May 2024				P 28,612.00	
June 2024				P 34,718.00	
Total Previous Amount Payable				P 63,330.00	P 63,330.00
CURRENT(July 2024)					
Rental					
Basic Rent				P 9,516.13	
Vat Output				1,141.94	
Creditable Withholding Tax				-475.81	
Sub Total				P 10,182.26	P 10,182.26
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
45,523.00	44,374.00	1,149.00		16,086.00	
Pest Control				500.00	
Bio Augmentation				3,300.00	
Sub Total				P 21,886.00	P 21,886.00
Total Current Amount Payable				P 32,068.26	P 32,068.26
Total Amount Payable					P 95,398.26

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