

**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:
APRIL 1-30, 2024	May 10, 2024	P 2,420,939.72

**LESSEE'S INFORMATION****Questions? Contact**

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

Trade Name : Ibex Global Solutions (Philippines), Inc.  
Corp Name : IBEX GLOBAL SOLUTIONS (PHILIPPINES), INC  
TIN : 008-028-126-005  
Address : 2F Alta Citta CPG Avenue, Poblacion II, Tagbilaran City, Bohol 6300

SOA No. : SOA0001415  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 1-30, 2024

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

## Statement of Account

DESCRIPTION	AMOUNT
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**CURRENT(April 2024)****Rental**

Basic Rent	P 2,262,560.48
Vat Output	271,507.26
Creditable Withholding Tax	-113,128.02

**Sub Total**

P 2,420,939.72 P 2,420,939.72

**Total Current Amount Payable**

P 2,420,939.72 P 2,420,939.72

**Total Amount Payable**

P 2,420,939.72

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