

**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:
MAR. 14 - APR. 13, 2024	April 23, 2024	P 42,800.00

LESSEE'S INFORMATION

Trade Name : Shoe box Footwear Shop
Corp Name : SHOE BOX FOOTWEAR SHOP
TIN : 330-809-248-000
Address : Centro I, Dampas District, Tagbilaran City

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

SOA No. : SOA0001363
Date of Transaction : April 13, 2024
Billing Period : MAR. 14 - APR. 13, 2024

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

Statement of Account

DESCRIPTION	AMOUNT	
PREVIOUS		
March 2024	P 21,400.00	
Total Previous Amount Payable	P 21,400.00	P 21,400.00
CURRENT(April 2024)		
Rental		
Basic Rent	P 20,000.00	
Vat Output	2,400.00	
Creditable Withholding Tax	-1,000.00	
Sub Total	P 21,400.00	P 21,400.00
Total Current Amount Payable	P 21,400.00	P 21,400.00
Total Amount Payable		P 42,800.00

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