

**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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 49,968.80

**LESSEE'S INFORMATION**

Trade Name : BOHOL GLUTA SHOP  
Corp Name : BOHOL GLUTA SHOP  
TIN : 317-465-449-000  
Address : 0023, Lesage St., Poblacion II, Tagbilaran City

SOA No. : SOA0001442  
Date of Transaction : April 30, 2024  
Billing Period : APRIL 1-30, 2024

Questions? Contact

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

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(April 2024)					
Rental					
Basic Rent				P 35,000.00	
Rental Incrementation (35,000.00 x 10.00%)				3,500.00	
Vat Output				4,620.00	
Creditable Withholding Tax				-1,925.00	
Sub Total				<u>P 41,195.00</u>	P 41,195.00
Add:Other Charges					
Aircon				3,858.00	
Common Usage Charges				3,858.00	
Electricity					
Present	Previous	Consumed			
1,034.00	986.00	48.00		672.00	
Pest Control				385.80	
Sub Total				<u>P 8,773.80</u>	P 8,773.80
Total Current Amount Payable				<u>P 49,968.80</u>	P 49,968.80
Total Amount Payable					<u>P 49,968.80</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