

**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 24,913.05

**LESSEE'S INFORMATION**

Trade Name : Antepara Sunglasses  
Corp Name : PANAVISION CORPORATION  
TIN : 004-724-825-007  
Address : Unit 186 Hi-Rise Building SM South Mall, Las Pinas

SOA No. : SOA0003041  
Date of Transaction : July 31, 2024  
Billing Period : JULY 1-31, 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(July 2024)					
Rental					
Basic Rent				P 19,193.51	
Vat Output				2,303.22	
Creditable Withholding Tax				-959.68	
Sub Total				P 20,537.05	P 20,537.05
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	7,483.00	7,349.00	134.00	1,876.00	
Pest Control				500.00	
Sub Total				P 4,376.00	P 4,376.00
Total Current Amount Payable					P 24,913.05
Total Amount Payable					P 24,913.05

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