

**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:
JANUARY 1-31, 2024	February 10, 2024	P 13,200.00

**LESSEE'S INFORMATION**

## Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : LFAFA EXPRESS DE STRESS  
Corp Name : LFAFA EXPRESS DE STRESS  
TIN : 111-161-677-010  
Address : # 74 Strawberry Lane Cor Guava Streets, ValleyView Executive Village, Valley Golf Cainta Rizal

SOA No. : SOA0000036  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 1-31, 2024

Please make all checks payable to LBP CPG-ALTA: 5882-1115-90

**Statement of Account**

DESCRIPTION	AMOUNT	
<b>CURRENT(January 2024)</b>		
<b>Rental</b>		
Basic Rent	P 10,000.00	
Vat Output	1,200.00	
Creditable Withholding Tax	-500.00	
<b>Sub Total</b>	<b>P 10,700.00</b>	<b>P 10,700.00</b>
<b>Add:Other Charges</b>		
Aircon	1,000.00	
Common Usage Charges	1,000.00	
Pest Control	500.00	
<b>Sub Total</b>	<b>P 2,500.00</b>	<b>P 2,500.00</b>
<b>Total Current Amount Payable</b>	<b>P 13,200.00</b>	<b>P 13,200.00</b>
<b>Total Amount Payable</b>		<b>P 13,200.00</b>

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