

**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:

AUG. 8- SEPT. 7, 2024

Please Pay By:

September 17, 2024

Amount Due:

P 55,491.30

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : SHOP.DIZYOULOVE
Corp Name : SHOP.DIZYOULOVE
TIN : 315-082-525-002
Address : 0105 S. Matig-a Street, Poblacion III, Tagbilaran City

SOA No. : SOA0003609
Date of Transaction : September 07, 2024
Billing Period : AUG. 8- SEPT. 7, 2024

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

Statement of Account

DESCRIPTION			AMOUNT	
PREVIOUS				
July 2024			P 27,275.40	
Total Previous Amount Payable			<u>P 27,275.40</u>	P 27,275.40
CURRENT(August 2024)				
Rental				
Basic Rent			P 12,000.00	
Vat Output			1,440.00	
Creditable Withholding Tax			-600.00	
Sub Total			<u>P 25,680.00</u>	P 25,680.00
Add:Other Charges				
Common Usage Charges			500.00	
Electricity				
Present	Previous	Consumed		
78.80	22.30	56.50	791.00	
Expanded Withholding Tax			-23.05	
Sub Total			<u>P 2,535.90</u>	P 2,535.90
Total Current Amount Payable			<u>P 28,215.90</u>	P 28,215.90
Total Amount Payable				<u>P 55,491.30</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