

**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:
MAY 1-31, 2024	June 10, 2024	P 15,818.00

**LESSEE'S INFORMATION**

Trade Name : TEALOKA MILK TEA SHOP  
Corp Name : TEALOKA MILK TEA SHOP  
TIN : 431-526-219-004  
Address : P1, Brgy. Poblacion, Corella, Bohol

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

SOA No. : SOA0001930  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(May 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				<div>P 10,700.00</div>	<div>P 10,700.00</div>
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
6,616.00	6,429.00	187.00		2,618.00	
Pest Control				500.00	
Sub Total				<div>P 5,118.00</div>	<div>P 5,118.00</div>
Total Current Amount Payable				<div>P 15,818.00</div>	<div>P 15,818.00</div>
Total Amount Payable					<div>P 15,818.00</div>

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