

**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:
FEBRUARY 1-29, 2024	March 10, 2024	P 85,702.11

LESSEE'S INFORMATION

Trade Name : The Loop by PowerMac Center
Corp Name : PISMO DIGITAL LIFESTYLE INC.
TIN : 008-388-234-000
Address : 7A 2nd Street,Brgy. Kapitolyo, Pasig City

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

SOA No. : SOA0000631
Date of Transaction : February 29, 2024
Billing Period : FEBRUARY 1-29, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(February 2024)					
Rental					
Basic Rent				P 41,484.00	
Vat Output				4,978.08	
Creditable Withholding Tax				-2,074.20	
Sub Total				P 44,387.88	P 44,387.88
Add:Other Charges					
Chilled Water				12,500.00	
Common Usage Charges				6,914.00	
Electricity					
	Present	Previous	Consumed		
	3,485.00	2,265.00	1,220.00	21,960.00	
Pest Control				691.40	
Expanded Withholding Tax				-751.17	
Sub Total				P 41,314.23	P 41,314.23
Total Current Amount Payable					P 85,702.11
Total Amount Payable					P 85,702.11

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