

**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:

APRIL 1-30, 2024

Please Pay By:

May 10, 2024

Amount Due:

P 1,890,930.22

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : **Ibex Global Solutions (Philippines), Inc..**  
Corp Name : **IBEX GLOBAL SOLUTIONS (PHILIPPINES), INC.**  
TIN : **008-028-126-005**  
Address : **2F Alta Citta CPG Avenue, Poblacion II, Tagbilaran City, Bohol 6300**

SOA No. : **SOA0001416**  
Date of Transaction : **April 30, 2024**  
Billing Period : **APRIL 1-30, 2024**

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

**Statement of Account****DESCRIPTION****AMOUNT****CURRENT(April 2024)****Add:Other Charges****Water**

Present	Previous	Consumed
1,106.30	1,026.20	80.10

2,803.50

**Chilled Water**

811,254.63

**Common Usage Charges**

304,031.70

**Electricity**

Present	Previous	Consumed
2,216,080.00	2,158,160.00	57,920.00

810,880.00

**Electricity**

Present	Previous	Consumed
2,216,080.00	2,158,160.00	39.34

550.80

**Expanded Withholding Tax**

-38,590.41

**Sub Total****P 1,890,930.22****P 1,890,930.22****Total Current Amount Payable****P 1,890,930.22****P 1,890,930.22****Total Amount Payable****P 1,890,930.22**

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