



# 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:
AUG. 16 - SEPT. 15, 2024	September 25, 2024	P 42,008.04

## LESSEE'S INFORMATION

### Questions? Contact

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

Trade Name : TENDER JUICY BOOTH  
Corp Name : SAN MIGUEL FOODS, INC. - SMIS  
TIN : 191-727-174-000  
Address : 0707 Bantol St. Dampas District, Tagbilaran City

SOA No. : SOA0003712  
Date of Transaction : September 15, 2024  
Billing Period : AUG. 16 - SEPT. 15, 2024

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

## Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(September 2024)					
Rental					
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Basic Rent				P 15,000.00	
Vat Output				1,800.00	
Creditable Withholding Tax				-750.00	
Sub Total				<u>P 32,100.00</u>	P 32,100.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
447.90	226.03	221.87		3,106.18	
Expanded Withholding Tax				-91.18	
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
660.90	447.90	213.00		2,982.00	
Expanded Withholding Tax				-88.96	
Sub Total				<u>P 9,908.04</u>	P 9,908.04
Total Current Amount Payable					<u>P 42,008.04</u> P 42,008.04
Total Amount Payable					<u>P 42,008.04</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**