

**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:
JULY 16 - AUG. 15, 2024	August 25, 2024	P 21,065.00

LESSEE'S INFORMATION

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

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

SOA No. : SOA0003644
Date of Transaction : August 15, 2024
Billing Period : JULY 16 - AUG. 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	
Sub Total				P 16,050.00	P 16,050.00
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	
Sub Total				P 5,015.00	P 5,015.00
Total Current Amount Payable				P 21,065.00	P 21,065.00
Total Amount Payable					P 21,065.00

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