

**ALTA CITTA**

Owned & Managed by Alturas Supermarket Corporation
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00009

Statement For:

JANUARY 1-31, 2024

Please Pay By:

January 20, 2024

Amount Due:

P 7,490.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Like A Buko
Corp Name : LIKE A BUKO
TIN : 146-330-366-000
Address : No.12 Hill View St.,Bel Air Laguna, 4-A (CALABARZON) Bel Air Santa Rosa

SOA No. : SOA0003779
Date of Transaction : January 10, 2024
Billing Period : JANUARY 1-31, 2024

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(December 2023)		
Rental		
Basic Rent	P 7,000.00	
Vat Output	840.00	
Creditable Withholding Tax	350.00	
Sub Total	P 7,490.00	P 7,490.00
Total Current Amount Payable	P 7,490.00	P 7,490.00
Total Amount Payable		P 7,490.00

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

Run Date and Time: 2024-09-23 02:36:29 PM