

**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:
FEB. 12 - MAR. 11, 2024	March 21, 2024	P 21,196.80

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Do Si Rak
Corp Name : DO SI RAK
TIN : 750-834-119-000
Address : 0228 Tamblo St., Tagbilaran City

SOA No. : SOA0001409
Date of Transaction : March 11, 2024
Billing Period : FEB. 12 - MAR. 11, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 11,463.60	
Total Previous Amount Payable				P 11,463.60	P 11,463.60
CURRENT(February 2024)					
Rental					
Basic Rent				P 8,000.00	
Vat Output				960.00	
Creditable Withholding Tax				-400.00	
Sub Total				P 8,560.00	P 8,560.00
Add:Other Charges					
Electricity					
Present	Previous	Consumed			
6,774.40	6,690.60	65.18		1,173.20	
Sub Total				P 1,173.20	P 1,173.20
Total Current Amount Payable				P 9,733.20	P 9,733.20
Total Amount Payable					P 21,196.80

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