

**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:

JULY 8 - AUG. 7, 2024

Please Pay By:

August 17, 2024

Amount Due:

P 27,275.40

LESSEE'S INFORMATION

Trade Name : SHOP.DIZYOULOVE
Corp Name : SHOP.DIZYOULOVE
TIN : 315-082-525-002
Address : 0105 S. Matig-a Street, Poblacion III, Tagbilaran City

SOA No. : SOA0003608
Date of Transaction : August 07, 2024
Billing Period : JULY 8 - AUG. 7, 2024

Questions? Contact

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

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(July 2024)					
Rental					
	Basic Rent			P 12,000.00	
	Vat Output			1,440.00	
	Creditable Withholding Tax			-600.00	
Sub Total				P 25,680.00	P 25,680.00
Add:Other Charges					
	Common Usage Charges			500.00	
	Electricity				
	Present	Previous	Consumed		
	22.30	0.00	22.30	312.20	
Adjustment/s :					
	Expanded Withholding Tax			-14.50	
Sub Total				P 1,595.40	P 1,595.40
Total Current Amount Payable				P 27,275.40	P 27,275.40
Total Amount Payable					P 27,275.40

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