

**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:
MAY 1-31, 2024	June 10, 2024	P 2,420,939.72

**LESSEE'S INFORMATION**

## Questions? Contact

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

Trade Name : Ibex Global Solutions (Philippines), Inc.  
Corp Name : IBEX GLOBAL SOLUTIONS (PHILIPPINES), INC  
TIN : 008-028-126-005  
Address : 2F Alta Citta CPG Avenue, Poblacion II, Tagbilaran City, Bohol 6300

SOA No. : SOA0001888  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 2024

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

**Statement of Account**

DESCRIPTION	AMOUNT
<b>CURRENT(May 2024)</b>	
<b>Rental</b>	
Basic Rent	P 2,262,560.48
Vat Output	271,507.26
Creditable Withholding Tax	-113,128.02
<b>Sub Total</b>	<b>P 2,420,939.72 P 2,420,939.72</b>
<b>Total Current Amount Payable</b>	<b>P 2,420,939.72 P 2,420,939.72</b>
<b>Total Amount Payable</b>	<b>P 2,420,939.72</b>

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