

**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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 27,065.40

**LESSEE'S INFORMATION**

Trade Name : The Lemon Co  
Corp Name : MCJ QUENCHERS  
TIN : 722-106-936-000  
Address : 005C Booy Beach Rd. Tagbilaran City

Questions? Contact

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

SOA No. : SOA0002436  
Date of Transaction : June 30, 2024  
Billing Period : JUNE 1-30, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
PREVIOUS					
May 2024				P 11,659.20	
Total Previous Amount Payable				P 11,659.20	P 11,659.20
CURRENT(June 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					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	3,557.60	3,504.30	53.30	746.20	
Pest Control				500.00	
Bio Augmentation				3,300.00	
Notary Fee				300.00	
Sub Total				P 6,846.20	P 6,846.20
Total Current Amount Payable				P 15,406.20	P 15,406.20
Total Amount Payable					P 27,065.40

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