

**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:

JANUARY 1-31, 2024

Please Pay By:

February 10, 2024

Amount Due:

P 33,000.00

LESSEE'S INFORMATION

Trade Name : Alvas Chicharon
Corp Name : ALVAS CHICHARON
TIN : 151-009-472-000
Address : Napocor Road, Dampas District, Tagbilaran City

Questions? Contact

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

SOA No. : SOA0000005

Date of Transaction : January 31, 2024

Billing Period : JANUARY 1-31, 2024

Please make all checks payable to LBP CPG-ALTA: 5882-1115-90

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
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
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	39,154.00	38,059.00	1,095.00	19,710.00	
Pest Control				500.00	
Bio Augmentation				3,300.00	
Sub Total				P 25,510.00	P 25,510.00
Total Current Amount Payable				P 33,000.00	P 33,000.00
Total Amount Payable					P 33,000.00

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