

**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: |
|------------------|----------------|-------------|
| MARCH 1-31, 2024 | April 10, 2024 | P 56,286.00 |

LESSEE'S INFORMATION**Questions? Contact**

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

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

SOA No. : SOA0001368
Date of Transaction : March 31, 2024
Billing Period : MARCH 1-31, 2024

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

Statement of Account

| DESCRIPTION | AMOUNT |
|-------------|--------|
|-------------|--------|

PREVIOUS

February 2024 P 29,120.00

Total Previous Amount Payable P 29,120.00 P 29,120.00

CURRENT(March 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
Water
Present Previous Consumed
18.00 8.00 10.00 520.00
Common Usage Charges 1,000.00
Electricity
Present Previous Consumed
41,209.00 40,255.00 954.00 13,356.00
Pest Control 500.00
Bio Augmentation 3,300.00

Sub Total P 19,676.00 P 19,676.00

Total Current Amount Payable P 27,166.00 P 27,166.00

Total Amount Payable P 56,286.00

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