

**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 16 - JUNE 15, 2024	June 25, 2024	P 18,491.00

**LESSEE'S INFORMATION**

Trade Name : TENDER JUICY BOOTH  
Corp Name : SAN MIGUEL FOODS, INC. - SMIS  
TIN : 191-727-174-000  
Address : 0707 Bantol St. Dampas District, Tagbilaran City

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

SOA No. : SOA0002313  
Date of Transaction : June 15, 2024  
Billing Period : MAY 16 - JUNE 15, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(June 2024)					
Rental					
	Basic Rent			P 15,000.00	
	Vat Output			1,800.00	
	Creditable Withholding Tax			-750.00	
Sub Total				<u>P 16,050.00</u>	P 16,050.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	31.50	0.00	31.50	441.00	
Sub Total				<u>P 2,441.00</u>	P 2,441.00
Total Current Amount Payable				<u>P 18,491.00</u>	P 18,491.00
Total Amount Payable					<u>P 18,491.00</u>

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