



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:

MARCH 1-31, 2024

Please Pay By:

April 10, 2024

Amount Due:

P 131,258.80

LESSEE'S INFORMATION

Trade Name : Body and Sole
Corp Name : BODY AND SOLE
TIN : 915-951-665-000
Address : Rajah Sikatuna Ave, Dao, Tagbilaran City

SOA No. : SOA0000977
Date of Transaction :
Billing Period : MARCH 1-31, 2024

Questions? Contact

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

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

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 43,569.60	
February 2024				P 43,875.60	
Total Previous Amount Payable				P 87,445.20	P 87,445.20
CURRENT(March 2024)					
Rental					
Basic Rent				P 25,000.00	
Vat Output				3,000.00	
Creditable Withholding Tax				-1,250.00	
Sub Total				P 26,750.00	P 26,750.00
Add:Other Charges					
Water					
Present	Previous	Consumed			
180.00	170.00	10.00		520.00	
Chilled Water				8,750.00	
Common Usage Charges				3,648.00	
Electricity					
Present	Previous	Consumed			
3,453.00	3,209.00	244.00		3,416.00	
Pest Control				729.60	
Sub Total				P 17,063.60	P 17,063.60
Total Current Amount Payable				P 43,813.60	P 43,813.60
Total Amount Payable					P 131,258.80

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