

**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 19,528.00

LESSEE'S INFORMATION

Trade Name : LJ and S Food and Beverage House
Corp Name : LJ and S Food and Beverage House
TIN : 285-244-280-000
Address : Lesage Street, Tagbilaran City, Bohol

Questions? Contact

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

SOA No. : SOA0001004
Date of Transaction : _____
Billing Period : MARCH 1-31, 2024

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

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(March 2024)					
Rental					
Basic Rent				P 12,000.00	
Vat Output				1,440.00	
Creditable Withholding Tax				-600.00	
Sub Total				<div>P 12,840.00</div>	P 12,840.00
Add:Other Charges					
Aircon				1,000.00	
Water					
Present	Previous	Consumed			
59.00	49.00	10.00		520.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
7,352.00	7,090.00	262.00		3,668.00	
Pest Control				500.00	
Sub Total				<div>P 6,688.00</div>	P 6,688.00
Total Current Amount Payable				<div>P 19,528.00</div>	P 19,528.00
Total Amount Payable					<div>P 19,528.00</div>

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!

