

**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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 82,201.76

LESSEE'S INFORMATION

Trade Name : The Loop by PowerMac Center
Corp Name : PISMO DIGITAL LIFESTYLE INC.
TIN : 008-388-234-000
Address : 7A 2nd Street, Brgy. Kapitolyo, Pasig City

Questions? Contact

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

SOA No. : SOA0002383
Date of Transaction : June 30, 2024
Billing Period : JUNE 1-30, 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 41,484.00	
Vat Output				4,978.08	
Creditable Withholding Tax				-2,074.20	
Sub Total				P 44,387.88	P 44,387.88
Add:Other Charges					
Chilled Water				12,500.00	
Common Usage Charges				6,914.00	
Electricity					
	Present	Previous	Consumed		
	8,405.00	7,091.00	1,314.00	18,396.00	
Pest Control				691.40	
Expanded Withholding Tax				-687.52	
Sub Total				P 37,813.88	P 37,813.88
Total Current Amount Payable					P 82,201.76
Total Amount Payable					P 82,201.76

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