

**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 62,315.00

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : AVOMANGO FOOD CORNER  
Corp Name : AVOMANGO FOOD CORNER  
TIN : 735-173-527-000  
Address : F.R.Ingles St.,Sarmiento Bldg.Poblacion II,Tagbilaran City

SOA No. : SOA0002366

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****PREVIOUS**

April 2024

P 1,170.20

May 2024

P 31,538.40

**Total Previous Amount Payable****P 32,708.60****P 32,708.60****CURRENT(June 2024)****Rental**

Basic Rent

P 20,000.00

Vat Output

2,400.00

Creditable Withholding Tax

-1,000.00

**Sub Total****P 21,400.00****P 21,400.00****Add:Other Charges**

Aircon

1,000.00

Common Usage Charges

1,000.00

Electricity

Present

Previous

Consumed

11,183.50

10,775.90

407.60

5,706.40

Pest Control

500.00

**Sub Total****P 8,206.40****P 8,206.40****Total Current Amount Payable****P 29,606.40****P 29,606.40****Total Amount Payable****P 62,315.00**

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**