

**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:

MAY 1-31, 2024

Please Pay By:

June 10, 2024

Amount Due:

P 217,090.00

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Nails Dot Glow  
Corp Name : NAILS DOT GLOW PHILS. INC.  
TIN : 244-410-925-003  
Address : 2nd Level Northridge Plaza Building 12 Congressional Ave. Brgy. Banay Two, Quezon City

SOA No. : SOA0001914  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 2024

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

**Statement of Account****DESCRIPTION****AMOUNT****PREVIOUS**

January 2024	P 44,836.40
February 2024	P 43,270.40
March 2024	P 43,004.40
April 2024	P 43,008.40

**Total Previous Amount Payable****P 174,119.60****P 174,119.60****CURRENT(May 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
261.00	258.00	3.00

156.00

**Chilled Water**

7,500.00

**Common Usage Charges**

3,904.00

**Electricity**

Present	Previous	Consumed
16,479.00	16,174.00	305.00

4,270.00

**Pest Control**

390.40

**Sub Total****P 16,220.40****P 16,220.40****Total Current Amount Payable****P 42,970.40****P 42,970.40****Total Amount Payable****P 217,090.00**

Certified:

*Karen Jane Longjas*

Corporate Leasing Manager

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**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**