



ALTA CITTA

Owned & Managed by Alturas Supermarket Corporation
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00009

Statement For:	Please Pay By:	Amount Due:
UPON SIGNING OF NOTICE	October 3, 2024	P 49,000.00

LESSEE'S INFORMATION

Questions? Contact

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

Trade Name : Chowking
Corp Name : ROSE EN HONEY FOODLINE INC.
TIN : 004-917-256-007
Address : 7F Jollibee Plaza,10F Ortigas Avenue,Ortigas Center,Pasig City,Metro Manila

SOA No. : SOA0003776
Date of Transaction : September 23, 2024
Billing Period : UPON SIGNING OF NOTICE

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

Statement of Account

DESCRIPTION	AMOUNT	
CURRENT(August 2024)		
Rental		
Basic Rent (133,191.00 x 13/31 days)	P 55,854.29	
Vat Output	6,702.51	
Creditable Withholding Tax	2,792.71	
Payment Received :	P-10,764.09	
Sub Total	P 49,000.00	P 49,000.00
Total Current Amount Payable	P 49,000.00	P 49,000.00
Total Amount Payable		P 49,000.00

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
Run Date and Time: 2024-09-23 01:30:53 PM