

**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:	Please Pay By:	Amount Due:
JANUARY 1-31, 2024	February 10, 2024	P 22,326.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : The Shawarma Shack
Corp Name : SHAWARMA SHACK FASTFOOD CORPORATION
TIN : 213-914-653-000
Address : Alta Citta, Tagbilaran City

SOA No. : SOA0000016
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

Please make all checks payable to LBP CPG-ALTA: 5882-1115-90

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				P 10,700.00	P 10,700.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	15,668.00	15,161.00	507.00	9,126.00	
Pest Control				500.00	
Sub Total				P 11,626.00	P 11,626.00
Total Current Amount Payable				P 22,326.00	P 22,326.00
Total Amount Payable					P 22,326.00

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