

**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:
JUNE 1-30,2024	July 10, 2024	P 17,302.00

**LESSEE'S INFORMATION**

## Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Too Nice to Slice Cake Gallery  
Corp Name : A.W. FOOD CORPORATION  
TIN : 009-995-831-000  
Address : 0520 Campbell Building, VP Inting St., Corner Daus Junction, Bool District, Tagbilaran City

SOA No. : SOA0002810  
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 10,000.00	
	Vat Output			1,200.00	
	Creditable Withholding Tax			-500.00	
Sub Total				<div>P 10,700.00</div>	P 10,700.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	7,880.00	7,587.00	293.00	4,102.00	
	Pest Control			500.00	
Sub Total				<div>P 6,602.00</div>	P 6,602.00
Total Current Amount Payable				<div>P 17,302.00</div>	P 17,302.00
Total Amount Payable					<div>P 17,302.00</div>

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