

**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:
MAY 1-31, 2024	June 10, 2024	P 83,792.00

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. : SOA0001916

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
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PREVIOUS

February 2024 P 23,402.00
March 2024 P 19,304.00
April 2024 P 20,494.00

Total Previous Amount Payable**P 63,200.00****P 63,200.00****CURRENT(May 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
17,646.00 17,118.00 528.00 7,392.00
Pest Control 500.00

Sub Total**P 9,892.00****P 9,892.00****Total Current Amount Payable****P 20,592.00****P 20,592.00****Total Amount Payable****P 83,792.00**

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