

**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 95,886.67

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Potato Corner
Corp Name : WOW BRAND HOLDINGS, INC.
TIN : 010-314-863-000
Address : 15 km East Service Road 2, Brgy. San Martin de-Porres, Paranaque City

SOA No. : SOA0002113
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					
March 2024				P 30,679.82	
April 2024				P 31,304.60	
Total Previous Amount Payable				P 61,984.42	P 61,984.42
CURRENT(May 2024)					
Rental					
Basic Rent				P 20,000.00	
Vat Output				2,400.00	
Creditable Withholding Tax				-1,000.00	
Sub Total				P 21,400.00	P 21,400.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
Present	Previous	Consumed			
19,658.60	19,089.50	569.10		7,967.40	
Pest Control				500.00	
Adjustment/s :					
Expanded Withholding Tax				-209.35	
Penalty for late Opening and Early Closing				2,090.00	
penalty house rules violation				200.00	
Expanded Withholding Tax				-45.80	
Sub Total				P 12,502.25	P 12,502.25
Total Current Amount Payable				P 33,902.25	P 33,902.25
Total Amount Payable					P 95,886.67

Certified:

Karen Jane Longjas

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