

**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 6, 2024	P 48,000.00

**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. : SOA0003783  
Date of Transaction : September 26, 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
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**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-11,764.09****Sub Total****P 48,000.00****P 48,000.00****Total Current Amount Payable****P 48,000.00****P 48,000.00****Total Amount Payable****P 48,000.00**

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: 2024-09-26 09:27:12 AM