

**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 693,905.89

**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. : SOA0002250  
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****CURRENT(May 2024)****Rental**

Percentage Rent (3,558,592.34 x 5.00%)	P 177,929.62
Vat Output	21,351.55
Creditable Withholding Tax	-8,896.48

**Sub Total****P 190,384.69      P 190,384.69****Add: Other Charges**

Aircon	26,558.40		
Water			
Present	Previous	Consumed	
1,404.00	1,200.00	204.00	10,608.00
Chilled Water	45,000.00		
Common Usage Charges	26,558.40		
Electricity			
Present	Previous	Consumed	
455,560.00	440,160.00	15,400.00	215,600.00
Gas	118,543.40		
Pest Control	3,319.80		
Bio Augmentation	9,900.00		
Exhaust Duct Cleaning Charges	14,000.00		
Exhaust Duct Cleaning Charges	14,000.00		
Security Charges	28,588.13		
Expanded Withholding Tax	-9,154.93		

**Sub Total****P 503,521.20      P 503,521.20****Total Current Amount Payable****P 693,905.89      P 693,905.89****Total Amount Payable****P 693,905.89**

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**