

**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:
AUGUST 1-31, 2024	September 15, 2024	P 546,344.07

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Sunburst Fried Chicken
Corp Name : VAC FOODS CORPORATION
TIN : 102-297-458-000
Address : C.P.G North Taloto District, Tagbilaran City

SOA No. : SOA0003716
Date of Transaction : August 31, 2024
Billing Period : AUGUST 1-31, 2024

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-590

Statement of Account

DESCRIPTION				AMOUNT	
PREVIOUS					
June 2024				P 193,994.00	
July 2024				P 181,750.61	
Total Previous Amount Payable				P 375,744.61	P 375,744.61
CURRENT(August 2024)					
Rental					
Basic Rent				P 31,135.02	
Vat Output				3,736.20	
Creditable Withholding Tax				-1,556.75	
Sub Total				P 33,314.47	P 33,314.47
Add:Other Charges					
Water					
Present	Previous	Consumed			
1,231.62	1,123.00	108.62		5,648.24	
Chilled Water				40,000.00	
Common Usage Charges				15,000.00	
Electricity					
Present	Previous	Consumed			
114,120.00	112,780.00	735.56		13,240.00	
Gas				49,059.24	
Pest Control				2,783.60	
Bio Augmentation				13,200.00	
Service Request				850.00	
Expanded Withholding Tax				-2,496.09	
Sub Total				P 137,284.99	P 137,284.99
Total Current Amount Payable				P 170,599.46	P 170,599.46
Total Amount Payable					P 546,344.07

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