

**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 1,198,074.11

**LESSEE'S INFORMATION**

Trade Name : Hukad  
Corp Name : CEBU GOLDEN RESTAURANT INC.  
TIN : 758-201-861-000  
Address : Salinas Drive, Lahug, Cebu City

SOA No. : SOA0002758  
Date of Transaction : May 31, 2024  
Billing Period : MAY 1-31, 2024

Questions? Contact

Victorina Bolanio  
Phone: 501-3000/09190699481  
E-mail: [leasingacctg@alturasbohol.com](mailto:leasingacctg@alturasbohol.com)

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

**Statement of Account**

DESCRIPTION				AMOUNT	
PREVIOUS					
January 2024				P 274,256.86	
February 2024				P 233,840.99	
March 2024				P 219,263.61	
April 2024				P 223,081.58	
Total Previous Amount Payable				P 950,443.04	P 950,443.04
CURRENT(May 2024)					
Rental					
Basic Rent				P 73,340.00	
Vat Output				8,800.80	
Creditable Withholding Tax				-3,667.00	
Sub Total				P 78,473.80	P 78,473.80
Add:Other Charges					
Chilled Water				40,000.00	
Common Usage Charges				14,668.00	
Electricity					
	Present	Previous	Consumed		
	240,210.00	238,050.00	2,160.00	30,240.00	
Gas				68,282.47	
Pest Control				1,466.80	
Bio Augmentation				14,500.00	
Sub Total				P 169,157.27	P 169,157.27
Total Current Amount Payable				P 247,631.07	P 247,631.07
Total Amount Payable					P 1,198,074.11

Certified:

*Karen Jane Longjas*  
Corporate Leasing Manager

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**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**