

**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:

JANUARY 1-31, 2024

Please Pay By:

February 10, 2024

Amount Due:

P 34,806.20

**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. : SOA0000577  
Date of Transaction : January 31, 2024  
Billing Period : JANUARY 1-31, 2024

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

**Statement of Account**

DESCRIPTION				AMOUNT	
CURRENT(January 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			
17,494.10	16,873.00	621.10		11,179.80	
Pest Control				500.00	
Expanded Withholding Tax				-244.28	
Adjustment/s :					
Expanded Withholding Tax				-29.32	
Sub Total				P 13,406.20	P 13,406.20
Total Current Amount Payable				P 34,806.20	P 34,806.20
Total Amount Payable					P 34,806.20

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