

**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:
MARCH 1-31, 2024	April 15, 2024	P 429,720.63

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. : SOA0001328
Date of Transaction : March 31, 2024
Billing Period : MARCH 1-31, 2024

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

Statement of Account

DESCRIPTION	AMOUNT
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PREVIOUS

January 2024 P 143,689.54
February 2024 P 145,497.33

Total Previous Amount Payable **P 289,186.87** **P 289,186.87**

CURRENT(March 2024)**Rental**

Basic Rent P 29,229.85
Vat Output 3,507.58
Creditable Withholding Tax -1,461.49

Sub Total **P 31,275.94** **P 31,275.94**

Add:Other Charges**Water**

Present	Previous	Consumed
672.04	570.14	101.90

5,298.80

Chilled Water 20,000.00

Electricity

Present	Previous	Consumed
107,460.00	106,240.00	1,220.00

21,960.00

Pest Control 2,783.60

Bio Augmentation 11,600.00

Gas 47,615.42

Sub Total **P 109,257.82** **P 109,257.82**

Total Current Amount Payable **P 140,533.76** **P 140,533.76**

Total Amount Payable **P 429,720.63**

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