

**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:

JUNE 1-30, 2024

Please Pay By:

July 10, 2024

Amount Due:

P 75,760.28

LESSEE'S INFORMATION

Trade Name : **CHOCO HILL FOOD CHAIN, INC.**
Corp Name : **CHOCO HILL FOOD CHAIN, INC.**
TIN : **005-886-781-013**
Address : **San Jose St., Cogon District, Tagbilaran City**

Questions? Contact

Victorina Bolanio
Phone: 501-3000/09190699481
E-mail: leasingacctg@alturasbohol.com

SOA No. : **SOA0002793**
Date of Transaction : **June 30, 2024**
Billing Period : **JUNE 1-30, 2024**

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

Statement of Account

DESCRIPTION		AMOUNT	
PREVIOUS			
May 2024		P 37,880.14	
Total Previous Amount Payable		<u>P 37,880.14</u>	P 37,880.14
CURRENT(June 2024)			
Rental			
Basic Rent		P 35,402.00	
Vat Output		4,248.24	
Creditable Withholding Tax		-1,770.10	
Sub Total		<u>P 37,880.14</u>	P 37,880.14
Total Current Amount Payable		<u>P 37,880.14</u>	P 37,880.14
Total Amount Payable			<u>P 75,760.28</u>

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