

**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:

AUGUST 1-31, 2024

Please Pay By:

September 10, 2024

Amount Due:

P 20,539.11

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : The Shawarma Shack  
Corp Name : SHAWARMA SHACK FASTFOOD CORPORATION  
TIN : 213-914-653-000  
Address : Alta Citta, Tagbilaran City

SOA No. : SOA0003324  
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	
CURRENT(August 2024)					
Rental					
Basic Rent				P 10,000.00	
Vat Output				1,200.00	
Creditable Withholding Tax				-500.00	
Sub Total				P 10,700.00	P 10,700.00
Add:Other Charges					
Aircon				1,000.00	
Common Usage Charges				1,000.00	
Electricity					
	Present	Previous	Consumed		
	19,268.00	18,731.00	537.00	7,518.00	
Pest Control				500.00	
Expanded Withholding Tax				-178.89	
Sub Total				P 9,839.11	P 9,839.11
Total Current Amount Payable					P 20,539.11
Total Amount Payable					P 20,539.11

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