

**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 15, 2024

Amount Due:

P 190,652.62

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. : SOA0002321
Date of Transaction : May 31, 2024
Billing Period : MAY 1-31, 2024

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

Statement of Account**DESCRIPTION****AMOUNT****CURRENT(May 2024)****Rental**

Basic Rent	P 41,136.18
Vat Output	4,936.34
Creditable Withholding Tax	-2,056.81

Sub Total**P 44,015.71****Add:Other Charges****Water**

Present	Previous	Consumed	
886.90	778.24	108.66	5,650.32
Chilled Water			40,000.00
Common Usage Charges			3,656.00

Electricity

Present	Previous	Consumed	
110,040.00	108,740.00	1,011.11	18,200.00
Gas			47,146.99
Pest Control			2,783.60
Bio Augmentation			13,200.00
Exhaust Duct Cleaning Charges			16,000.00

Sub Total**P 146,636.91****Total Current Amount Payable****P 190,652.62****Total Amount Payable****P 190,652.62**

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