

**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:
FEBRUARY 1-29, 2024	March 10, 2024	P 66,510.50

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. : SOA0000539
Date of Transaction : February 29, 2024
Billing Period : FEBRUARY 1-29, 2024

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

Statement of Account

DESCRIPTION			AMOUNT
PREVIOUS			
January 2024			P 34,835.52
Total Previous Amount Payable			P 34,835.52
CURRENT(February 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
Add:Other Charges			
Aircon			1,000.00
Common Usage Charges			1,000.00
Electricity			
Present	Previous	Consumed	
18,062.80	17,494.10	568.70	7,961.80
Pest Control			500.00
Expanded Withholding Tax			-186.82
Sub Total			P 10,274.98
Total Current Amount Payable			P 31,674.98
Total Amount Payable			P 66,510.50

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