

**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 15, 2024

Amount Due:

P 10,700.00

LESSEE'S INFORMATION

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : Jollibee - Billboard
Corp Name : ROAST AND TOAST FOODLINE, INC.
TIN : 009-657-532-002
Address : F Jollibee Plaza, 10F Ortigas Avenue, Ortigas Center, Pasig City, Metro Manila

SOA No. : SOA0003699
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	
PREVIOUS		
July 2024	P 5,350.00	
Total Previous Amount Payable	P 5,350.00	P 5,350.00
CURRENT(August 2024)		
Rental		
Basic Rent	P 5,000.00	
Vat Output	600.00	
Creditable Withholding Tax	-250.00	
Sub Total	P 5,350.00	P 5,350.00
Total Current Amount Payable	P 5,350.00	P 5,350.00
Total Amount Payable		P 10,700.00

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