

**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:
MAY 1-31, 2024	June 10, 2024	P 18,072.00

**LESSEE'S INFORMATION****Questions? Contact**

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

Trade Name : Too Nice to Slice Cake Gallery  
Corp Name : A.W. FOOD CORPORATION  
TIN : 009-995-831-000  
Address : 0520 Campbell Building, VP Inting St., Corner Daus Junction, Bool District, Tagbilaran City

SOA No. : SOA0001933  
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 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
7,587.00	7,239.00 348.00
Pest Control	500.00

**Sub Total**

**P 7,372.00**

**P 7,372.00**

**Total Current Amount Payable**

**P 18,072.00**

**P 18,072.00**

**Total Amount Payable**

**P 18,072.00**

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