

**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:

JANUARY 1-31, 2024

Please Pay By:

February 10, 2024

Amount Due:

P 34,835.52

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. : SOA0000015
Date of Transaction : January 31, 2024
Billing Period : JANUARY 1-31, 2024

Please make all checks payable to LBP CPG-ALTA: 5882-1115-90

Statement of Account

DESCRIPTION				AMOUNT	
CURRENT(January 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	P 21,400.00
Add:Other Charges					
	Aircon			1,000.00	
	Common Usage Charges			1,000.00	
	Electricity				
	Present	Previous	Consumed		
	17,494.10	16,873.00	621.10	11,179.80	
	Pest Control			500.00	
	Expanded Withholding Tax			-244.28	
Sub Total				P 13,435.52	P 13,435.52
Total Current Amount Payable					P 34,835.52
Total Amount Payable					P 34,835.52

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