

**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 377,537.67

**LESSEE'S INFORMATION**

Questions? Contact

Victorina Bolanio

Phone: 501-3000/09190699481

E-mail: leasingacctg@alturasbohol.com

Trade Name : **The Prawn Farm**  
Corp Name : **CHARCOAL AND CHOP FOODLINE, INC.**  
TIN : **009-657-620-002**  
Address : **UG 5-6 Alta Citta, Lesage St., Poblacion II, Tagbilaran City, Bohol**

SOA No. : **SOA0002251**  
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 122,750.00	
	Vat Output			14,730.00	
	Creditable Withholding Tax			-6,137.50	
Sub Total				P 131,342.50	P 131,342.50
Add:Other Charges					
Water					
	Present	Previous	Consumed		
	1,657.00	1,418.00	239.00	12,428.00	
Chilled Water				52,500.00	
Common Usage Charges				30,300.00	
Electricity					
	Present	Previous	Consumed		
	391,520.00	383,320.00	8,200.00	114,800.00	
Gas				9,848.53	
Bio Augmentation				9,900.00	
Notary Fee				300.00	
Exhaust Duct Cleaning Charges				8,000.00	
Exhaust Duct Cleaning Charges				8,000.00	
Alturush Food Delivery				118.64	
Sub Total				P 246,195.17	P 246,195.17
Total Current Amount Payable				P 377,537.67	P 377,537.67
Total Amount Payable					P 377,537.67

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**